

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2018-2019

From: 8/1/2018

To: 8/31/2018

☐ Print Detail

☐ Exclude Encumbrances

☒ Reverse Signs

☐ Page Break by Activity

☐ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.104.101 WEBSTORE CLEARING	.00	.00	.00	.00	.00	.00
100.3.105.101 RETURNED CHECKS	.00	.00	.00	.00	.00	.00
100.3.111.101 WEBSTORE FEES	.00	.00	.00	.00	.00	.00
100.3.112.101 SALES TAX	.00	13.95	.00	13.95	.00	13.95
250.3.000.101 GENERAL ACCOUNT	559.50	.36	(300.00)	259.86	.00	259.86
253.3.000.101 ACTIVITY	937.09	2,495.00	.00	3,432.09	.00	3,432.09
259.3.259.101 SCHOOL IMPROVEMENT FUND RAISE	789.06	.00	.00	789.06	.00	789.06
340.3.000.101 INSTRUCTION-KINDERGARTEN	9.98	234.05	.00	244.03	(82.54)	161.49
340.3.401.101 INSTRUCTION-KINDERKAMP	.00	300.00	.00	300.00	.00	300.00
368.3.000.101 INSTRUCTION-MEDIA	137.80	.00	.00	137.80	(20.00)	117.80
500.3.000.101 SCHOOL CLIMATE	4,684.34	.00	(499.28)	4,185.06	(200.00)	3,985.06
500.3.500.101 SUNSHINE FUND	626.46	388.00	.00	1,014.46	.00	1,014.46
GRAND TOTALS	7,744.23	3,431.36	(799.28)	10,376.31	(302.54)	10,073.77

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100.3.111.102 WEBSTORE FEES	.00	.00	.00	.00	.00	.00
100.3.112.102 SALES TAX	.00	47.90	.00	47.90	.00	47.90
250.3.000.102 GENERAL ACCOUNT	2,762.94	806.52	(59.98)	3,509.48	(1,050.00)	2,459.48
253.3.000.102 ACTIVITY	892.62	6,103.00	(350.00)	6,645.62	(400.00)	6,245.62
259.3.259.102 SCHOOL IMPROVEMENT FUND RAISE	1,228.01	.00	.00	1,228.01	.00	1,228.01
340.3.000.102 INSTRUCTION-KINDERGARTEN	547.06	518.12	.00	1,065.18	.00	1,065.18
368.3.000.102 INSTRUCTION-MEDIA	91.84	153.08	.00	244.92	(164.67)	80.25
500.3.000.102 SCHOOL CLIMATE	3,055.99	.00	.00	3,055.99	.00	3,055.99
500.3.500.102 SUNSHINE FUND	2,466.13	400.00	.00	2,866.13	(400.00)	2,466.13
GRAND TOTALS	11,044.59	8,028.62	(409.98)	18,663.23	(2,014.67)	16,648.56

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100.3.111.105 WEBSTORE FEES	.00	1.69	.00	1.69	.00	1.69
100.3.112.105 SALES TAX	.23	50.99	.00	51.22	.00	51.22
250.3.000.105 GENERAL ACCOUNT	6,827.32	776.34	.00	7,603.66	(918.50)	6,685.16
253.3.000.105 ACTIVITY	2,975.01	5,652.00	(200.00)	8,427.01	(869.90)	7,557.11
259.3.259.105 SCHOOL IMPROVEMENT FUNDRAISER (FUN RUN)	12,110.09	.00	.00	12,110.09	(676.99)	11,433.10
340.3.000.105 INSTRUCTION-KINDERGARTEN	434.88	573.80	.00	1,008.68	(500.00)	508.68
340.3.401.105 INSTRUCTION-KINDERKAMP	.00	957.00	.00	957.00	.00	957.00
368.3.000.105 INSTRUCTION-MEDIA	2,199.49	500.00	.00	2,699.49	(350.00)	2,349.49
500.3.000.105 SCHOOL CLIMATE	.00	.00	.00	.00	.00	.00
GRAND TOTALS	24,547.02	8,511.82	(200.00)	32,858.84	(3,315.39)	29,543.45

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100.3.111.107 WEBSTORE FEES	.00	1.69	.00	1.69	.00	1.69
100.3.112.107 SALES TAX	.00	17.04	.00	17.04	.00	17.04
250.3.000.107 GENERAL ACCOUNT	5,476.18	126.02	.00	5,602.20	(1,124.98)	4,477.22
253.3.000.107 ACTIVITY	.00	2,487.00	.00	2,487.00	(149.90)	2,337.10
259.3.259.107 SCHOOL IMPROVEMENT FUND RAISE	28,402.81	.00	.00	28,402.81	.00	28,402.81
340.3.000.107 INSTRUCTION-KINDERGARTEN	334.84	158.55	.00	493.39	(32.56)	460.83
340.3.400.107 INSTRUCTION-KINDERGAREN ACTIVITY	536.15	273.00	.00	809.15	.00	809.15
340.3.401.107 INSTRUCTION-KINDERKAMP	200.00	.00	.00	200.00	.00	200.00
368.3.000.107 INSTRUCTION-MEDIA	117.13	12.75	.00	129.88	.00	129.88
500.3.000.107 SCHOOL CLIMATE	2,093.95	26.75	.00	2,120.70	(453.42)	1,667.28
GRAND TOTALS	37,161.06	3,102.80	.00	40,263.86	(1,760.86)	38,503.00

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100.3.000.201 STUDENT ACITIVITIES CASH ACCOUNT	.00	.00	.00	.00	.00	.00
100.3.111.201 WEBSTORE FEES	.98	34.93	.00	35.91	.00	35.91
100.3.112.201 SALES TAX	18.12	570.63	.00	588.75	.00	588.75
PROGRAM: 100	19.10	605.56	0.00	624.66	0.00	624.66
200.3.000.201 ATHLETICS	.00	42.74	(5,000.00)	(4,957.26)	(3,969.46)	(8,926.72)
200.3.200.201 ATHLETICS-UNIFORMS	.00	.00	.00	.00	(907.14)	(907.14)
200.3.206.201 ATHLETICS-STAFF CLOTHING	.00	22.64	.00	22.64	.00	22.64
200.3.207.201 ATHLETICS-GATE RECIEPTS	.00	741.64	.00	741.64	.00	741.64
PROGRAM: 200	0.00	807.02	(5,000.00)	(4,192.98)	(4,876.60)	(9,069.58)
202.3.000.201 ATHLETICS-BASKETBALL BOYS	.00	.00	.00	.00	.00	.00
202.3.700.201 ATHLETICS-BASKETBALL BOYS 7TH	.00	.00	.00	.00	.00	.00
PROGRAM: 202	0.00	0.00	0.00	0.00	0.00	0.00
203.3.000.201 ATHLETICS-BASKETBALL GIRLS	.00	.00	.00	.00	.00	.00
PROGRAM: 203	0.00	0.00	0.00	0.00	0.00	0.00
206.3.000.201 ATHLETICS-FOOTBALL	2,927.00	5,048.15	.00	7,975.15	.00	7,975.15
206.3.200.201 ATHLETICS-FOOTBALL UNIFORMS	.00	.00	.00	.00	.00	.00
206.3.201.201 ATHLETICS-FOOTBALL FUNDRAISER	.00	.00	.00	.00	(111.36)	(111.36)
206.3.203.201 ATHLETICS-FOOTBALL CAMP	.00	.00	.00	.00	.00	.00
206.3.700.201 ATHLETICS-FOOTBALL 7TH	590.06	.00	.00	590.06	.00	590.06
PROGRAM: 206	3,517.06	5,048.15	0.00	8,565.21	(111.36)	8,453.85
214.3.000.201 ATHLETICS-WRESTLING	.00	.00	(20.00)	(20.00)	.00	(20.00)
214.3.200.201 ATHLETICS-WRESTLING UNIFORMS	.00	.00	.00	.00	.00	.00
PROGRAM: 214	0.00	0.00	(20.00)	(20.00)	0.00	(20.00)

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220.3.000.201 CLASS 2022	23.23	.00	.00	23.23	.00	23.23
PROGRAM: 220	23.23	0.00	0.00	23.23	0.00	23.23
250.3.000.201 GENERAL ACCOUNT	.00	.00	.00	.00	.00	.00
PROGRAM: 250	0.00	0.00	0.00	0.00	0.00	0.00
251.3.000.201 CONCESSIONS	225.67	335.52	.00	561.19	(392.47)	168.72
PROGRAM: 251	225.67	335.52	0.00	561.19	(392.47)	168.72
252.3.000.201 VENDING	305.90	69.77	.00	375.67	(543.24)	(167.57)
PROGRAM: 252	305.90	69.77	0.00	375.67	(543.24)	(167.57)
253.3.000.201 ACTIVITY CARDS	.00	2,679.54	.00	2,679.54	.00	2,679.54
PROGRAM: 253	0.00	2,679.54	0.00	2,679.54	0.00	2,679.54
254.3.000.201 ANNUALS	350.40	2,256.76	.00	2,607.16	.00	2,607.16
PROGRAM: 254	350.40	2,256.76	0.00	2,607.16	0.00	2,607.16
255.3.000.201 SCHOOL PLANNERS/HANDBOOKS	(260.28)	322.62	.00	62.34	.00	62.34
PROGRAM: 255	(260.28)	322.62	0.00	62.34	0.00	62.34
256.3.000.201 LOCKERS-HALLWAY	.00	.00	.00	.00	.00	.00
PROGRAM: 256	0.00	0.00	0.00	0.00	0.00	0.00
257.3.000.201 INTEREST	22.80	1.12	.00	23.92	.00	23.92
PROGRAM: 257	22.80	1.12	0.00	23.92	0.00	23.92
259.3.000.201 STUDENT BODY FUNDRAISER	264.28	.00	.00	264.28	(32.34)	231.94
259.3.259.201 SCHOOL IMPROVEMENT FUND RAISE	.00	.00	.00	.00	.00	.00
PROGRAM: 259	264.28	0.00	0.00	264.28	(32.34)	231.94
260.3.000.201 SPECIAL INTEREST FUNDRAISER	60.74	.00	.00	60.74	.00	60.74
260.3.260.201 GIFT OF GREEN	.00	.00	.00	.00	.00	.00
PROGRAM: 260	60.74	0.00	0.00	60.74	0.00	60.74

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300.3.000.201 STUDENT COUNCIL	2,502.95	.00	.00	2,502.95	(.35)	2,502.60
PROGRAM: 300	2,502.95	0.00	0.00	2,502.95	(0.35)	2,502.60
301.3.000.201 CLUB-ANNUAL	.00	.00	.00	.00	.00	.00
PROGRAM: 301	0.00	0.00	0.00	0.00	0.00	0.00
303.3.000.201 CLUB-BUILDERS	(244.92)	.00	.00	(244.92)	.00	(244.92)
PROGRAM: 303	(244.92)	0.00	0.00	(244.92)	0.00	(244.92)
305.3.000.201 CLUB-DRUG FREE YOUTH	.00	.00	.00	.00	.00	.00
PROGRAM: 305	0.00	0.00	0.00	0.00	0.00	0.00
316.3.000.201 CLUB-SKI	3,266.02	.00	.00	3,266.02	.00	3,266.02
PROGRAM: 316	3,266.02	0.00	0.00	3,266.02	0.00	3,266.02
318.3.000.201 CLUB-SPECIAL OLYMPICS	180.41	.00	.00	180.41	.00	180.41
PROGRAM: 318	180.41	0.00	0.00	180.41	0.00	180.41
320.3.000.201 CLUB-TECHNOLOGY	2,550.72	.00	.00	2,550.72	.00	2,550.72
PROGRAM: 320	2,550.72	0.00	0.00	2,550.72	0.00	2,550.72
350.3.000.201 INSTRUCTIONAL-GENERAL	608.85	5.00	.00	613.85	.00	613.85
PROGRAM: 350	608.85	5.00	0.00	613.85	0.00	613.85
351.3.000.201 INSTRUCTION-RENAISSANCE	(31.86)	.00	.00	(31.86)	.00	(31.86)
PROGRAM: 351	(31.86)	0.00	0.00	(31.86)	0.00	(31.86)
354.3.000.201 INSTRUCTION-ART	34.48	.00	.00	34.48	.00	34.48
PROGRAM: 354	34.48	0.00	0.00	34.48	0.00	34.48
355.3.000.201 INSTRUCTION-BAND	105.00	180.00	.00	285.00	.00	285.00
PROGRAM: 355	105.00	180.00	0.00	285.00	0.00	285.00
356.3.000.201 INSTRUCTION-CHEERLEADING	(945.36)	.00	.00	(945.36)	.00	(945.36)

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356.3.200.201 INSTRUCTION-CHEER UNIFORM	.00	2,996.48	.00	2,996.48	(5,208.00)	(2,211.52)
356.3.203.201 INSTRUCTION-CHEERLEADING CAMP	.00	.00	.00	.00	.00	.00
356.3.204.201 INSTRUCTION-CHOREOGRAPHY/GYM	.00	.00	.00	.00	.00	.00
356.3.205.201 INSTRUCTION-CHEERLEADING PR YR DEBT	(924.25)	.00	.00	(924.25)	.00	(924.25)
PROGRAM: 356	(1,869.61)	2,996.48	0.00	1,126.87	(5,208.00)	(4,081.13)
358.3.000.201 INSTRUCTION-CHOIR	477.02	100.00	.00	577.02	(56.25)	520.77
358.3.205.201 INSTRUCTION-CHOIR TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 358	477.02	100.00	0.00	577.02	(56.25)	520.77
360.3.000.201 INSTRUCTION-DANCE/DRILL	2,698.12	.00	.00	2,698.12	.00	2,698.12
360.3.200.201 INSTRUCTION-DANCE/DRILL UNIF	.00	21.70	.00	21.70	(53.75)	(32.05)
360.3.203.201 INSTRUCTION-DANCE/DRILL CAMP	.00	.00	.00	.00	.00	.00
PROGRAM: 360	2,698.12	21.70	0.00	2,719.82	(53.75)	2,666.07
363.3.000.201 INSTRUCTION-EXPLORATORY 6TH GR	.00	.00	.00	.00	.00	.00
PROGRAM: 363	0.00	0.00	0.00	0.00	0.00	0.00
364.3.000.201 INSTRUCTION-HOME EC	2,089.22	.00	.00	2,089.22	(640.83)	1,448.39
364.3.364.201 INSTRUCTION-FACS CLASS	.00	.00	.00	.00	.00	.00
PROGRAM: 364	2,089.22	0.00	0.00	2,089.22	(640.83)	1,448.39
366.3.000.201 INSTRUCTION-LIFE SKILLS	311.09	.00	.00	311.09	.00	311.09
PROGRAM: 366	311.09	0.00	0.00	311.09	0.00	311.09
368.3.000.201 INSTRUCTION-MEDIA	299.96	.45	.00	300.41	(99.41)	201.00
PROGRAM: 368	299.96	0.45	0.00	300.41	(99.41)	201.00
370.3.000.201 INSTRUCTION-ORCHESTRA	363.56	.00	.00	363.56	.00	363.56
PROGRAM: 370	363.56	0.00	0.00	363.56	0.00	363.56

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372.3.000.201 INSTRUCTION-PHYSICAL EDUCATION	.00	33.96	.00	33.96	.00	33.96
372.3.720.201 INSTRUCTION-TOWEL AND LOCKER	.00	.00	.00	.00	.00	.00
372.3.721.201 INSTRUCTION-BOWLING FEE	3,838.33	164.00	.00	4,002.33	.00	4,002.33
PROGRAM: 372	3,838.33	197.96	0.00	4,036.29	0.00	4,036.29
374.3.000.201 INSTRUCTION-SHOP	.00	.00	.00	.00	.00	.00
374.3.700.201 INSTRUCTION-SHOP 7TH & 8TH	591.15	.00	.00	591.15	.00	591.15
PROGRAM: 374	591.15	0.00	0.00	591.15	0.00	591.15
501.3.000.201 FACULTY VENDING	.00	.00	.00	.00	.00	.00
PROGRAM: 501	0.00	0.00	0.00	0.00	0.00	0.00
551.3.000.201 DUE TO DSC-TEXTBOOK FINES	.00	.00	.00	.00	.00	.00
PROGRAM: 551	0.00	0.00	0.00	0.00	0.00	0.00
552.3.000.201 DUE TO DSC-OTHER	55.57	.00	.00	55.57	.00	55.57
PROGRAM: 552	55.57	0.00	0.00	55.57	0.00	55.57
600.3.000.201 OVER/SHORT	.00	.00	.00	.00	.00	.00
PROGRAM: 600	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTALS	22,354.96	15,627.65	(5,020.00)	32,962.61	(12,014.60)	20,948.01

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100.3.000.202 STUDENT ACITIVITIES CASH ACCOUNT	.00	.00	.00	.00	.00	.00
100.3.104.202 WEB STORE CLEARING	.00	.00	.00	.00	.00	.00
100.3.111.202 WEB STORE FEES	.43	21.98	.00	22.41	.00	22.41
100.3.112.202 SALES TAX	360.91	1,001.81	(367.69)	995.03	.00	995.03
PROGRAM: 100	361.34	1,023.79	(367.69)	1,017.44	0.00	1,017.44
200.3.000.202 ATHLETICS	.00	75.48	(2,501.61)	(2,426.13)	(846.38)	(3,272.51)
200.3.200.202 ATHLETICS-SPIRIT PACKS	.00	350.00	.00	350.00	.00	350.00
200.3.206.202 ATHLETICS-STAFF CLOTHING	.00	.00	.00	.00	.00	.00
200.3.207.202 ATHLETICS-GATE RECIEPTS	.00	356.60	.00	356.60	.00	356.60
200.3.209.202 ATHLETICS-REGION IV TOURNAMENT	.00	.00	.00	.00	.00	.00
PROGRAM: 200	0.00	782.08	(2,501.61)	(1,719.53)	(846.38)	(2,565.91)
206.3.000.202 ATHLETICS-FOOTBALL	.00	.00	.00	.00	.00	.00
206.3.200.202 ATHLETICS-FOOTBALL UNIFORMS	.00	.00	.00	.00	.00	.00
206.3.201.202 ATHLETICS-FOOTBALL FUNDRAISER	.00	.00	.00	.00	.00	.00
206.3.203.202 ATHLETICS-FOOTBALL CAMP	.00	.00	.00	.00	.00	.00
PROGRAM: 206	0.00	0.00	0.00	0.00	0.00	0.00
212.3.000.202 ATHLETICS-TRACK	.00	.00	.00	.00	.00	.00
PROGRAM: 212	0.00	0.00	0.00	0.00	0.00	0.00
214.3.000.202 ATHLETICS-WRESTLING	.00	20.75	.00	20.75	.00	20.75
214.3.200.202 ATHLETICS-WRESTLING UNIFORMS	.00	.00	.00	.00	.00	.00
PROGRAM: 214	0.00	20.75	0.00	20.75	0.00	20.75
250.3.000.202 GENERAL ACCOUNT	.00	.00	.00	.00	.00	.00
PROGRAM: 250	0.00	0.00	0.00	0.00	0.00	0.00

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251.3.000.202 CONCESSIONS	4,236.48	400.00	(257.25)	4,379.23	(1,315.00)	3,064.23
PROGRAM: 251	4,236.48	400.00	(257.25)	4,379.23	(1,315.00)	3,064.23
252.3.000.202 VENDING	942.45	.00	.00	942.45	(16.96)	925.49
PROGRAM: 252	942.45	0.00	0.00	942.45	(16.96)	925.49
253.3.000.202 ACTIVITY CARDS	.00	5,698.74	(56.61)	5,642.13	(30.70)	5,611.43
PROGRAM: 253	0.00	5,698.74	(56.61)	5,642.13	(30.70)	5,611.43
254.3.000.202 ANNUALS	3,502.08	5,323.01	.00	8,825.09	.00	8,825.09
PROGRAM: 254	3,502.08	5,323.01	0.00	8,825.09	0.00	8,825.09
255.3.000.202 SCHOOL PLANNERS/HANDBOOKS	4.35	.00	.00	4.35	.00	4.35
PROGRAM: 255	4.35	0.00	0.00	4.35	0.00	4.35
256.3.000.202 LOCKERS-HALLWAY	.00	.00	.00	.00	.00	.00
PROGRAM: 256	0.00	0.00	0.00	0.00	0.00	0.00
257.3.000.202 INTEREST	1.91	.00	.00	1.91	.00	1.91
PROGRAM: 257	1.91	0.00	0.00	1.91	0.00	1.91
259.3.000.202 STUDENT BODY FUNDRAISER	.00	.00	.00	.00	.00	.00
259.3.259.202 SCHOOL IMPROVEMENT FUND RAISE	19,729.28	.00	(107.50)	19,621.78	(492.98)	19,128.80
PROGRAM: 259	19,729.28	0.00	(107.50)	19,621.78	(492.98)	19,128.80
260.3.000.202 SPECIAL INTEREST FUNDRAISER	.00	.00	.00	.00	.00	.00
260.3.260.202 GIFT OF GREEN	.00	.00	.00	.00	.00	.00
PROGRAM: 260	0.00	0.00	0.00	0.00	0.00	0.00
300.3.000.202 STUDENT COUNCIL	347.03	13.21	.00	360.24	.00	360.24
PROGRAM: 300	347.03	13.21	0.00	360.24	0.00	360.24
301.3.000.202 CLUB-ANNUAL	.00	.00	.00	.00	.00	.00
PROGRAM: 301	0.00	0.00	0.00	0.00	0.00	0.00

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303.3.000.202 CLUB-BUILDERS	1,697.45	.00	.00	1,697.45	.00	1,697.45
PROGRAM: 303	1,697.45	0.00	0.00	1,697.45	0.00	1,697.45
305.3.000.202 CLUB-SOURCES OF STRENGTH	1,695.92	.00	.00	1,695.92	(150.00)	1,545.92
PROGRAM: 305	1,695.92	0.00	0.00	1,695.92	(150.00)	1,545.92
308.3.000.202 CLUB-HERITAGE	4.18	.00	.00	4.18	.00	4.18
PROGRAM: 308	4.18	0.00	0.00	4.18	0.00	4.18
316.3.000.202 CLUB-SKI	1,012.36	140.00	.00	1,152.36	.00	1,152.36
PROGRAM: 316	1,012.36	140.00	0.00	1,152.36	0.00	1,152.36
318.3.000.202 CLUB-SPECIAL OLYMPICS	27.30	.00	.00	27.30	.00	27.30
PROGRAM: 318	27.30	0.00	0.00	27.30	0.00	27.30
320.3.000.202 CLUB-TECHNOLOGY	.00	.00	.00	.00	.00	.00
PROGRAM: 320	0.00	0.00	0.00	0.00	0.00	0.00
350.3.000.202 INSTRUCTIONAL-GENERAL	8,381.85	.00	(24.54)	8,357.31	.00	8,357.31
PROGRAM: 350	8,381.85	0.00	(24.54)	8,357.31	0.00	8,357.31
351.3.000.202 INSTRUCTION-RENAISSANCE	958.04	.00	(31.86)	926.18	.00	926.18
PROGRAM: 351	958.04	0.00	(31.86)	926.18	0.00	926.18
354.3.000.202 INSTRUCTION-ART	638.53	.00	.00	638.53	(209.88)	428.65
PROGRAM: 354	638.53	0.00	0.00	638.53	(209.88)	428.65
355.3.000.202 INSTRUCTION-BAND	.00	210.00	.00	210.00	.00	210.00
PROGRAM: 355	0.00	210.00	0.00	210.00	0.00	210.00
356.3.000.202 INSTRUCTION-CHEERLEADING	2,123.71	399.50	(524.69)	1,998.52	.00	1,998.52
356.3.200.202 INSTRUCTION-CHEER UNIFORM	4,878.51	995.28	(6,178.26)	(304.47)	.00	(304.47)
356.3.203.202 INSTRUCTION-CHEERLEADING CAMP	.00	500.00	(189.62)	310.38	.00	310.38

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356.3.204.202 INSTRUCTION-CHOREOGRAPHY	.00	.00	(500.00)	(500.00)	.00	(500.00)
356.3.205.202 INSTRUCTION-CHEERLEADING TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 356	7,002.22	1,894.78	(7,392.57)	1,504.43	0.00	1,504.43
358.3.000.202 INSTRUCTION-CHOIR	242.33	30.49	.00	272.82	(97.00)	175.82
358.3.205.202 INSTRUCTION-CHOIR TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 358	242.33	30.49	0.00	272.82	(97.00)	175.82
360.3.000.202 INSTRUCTION-DANCE/DRILL	2,410.94	321.53	.00	2,732.47	(992.36)	1,740.11
360.3.200.202 INSTRUCTION-DANCE/DRILL UNIF	773.59	3,451.90	(1,152.18)	3,073.31	.00	3,073.31
360.3.203.202 INSTRUCTION-DANCE/DRILL CAMP	(20.00)	.00	.00	(20.00)	.00	(20.00)
PROGRAM: 360	3,164.53	3,773.43	(1,152.18)	5,785.78	(992.36)	4,793.42
363.3.000.202 INSTRUCTION-EXPLORATORY 6TH GR	.00	.00	.00	.00	.00	.00
PROGRAM: 363	0.00	0.00	0.00	0.00	0.00	0.00
364.3.000.202 INSTRUCTION-HOME EC	.00	.00	.00	.00	.00	.00
364.3.364.202 INSTRUCTION-FACS CLASS	988.78	.00	.00	988.78	.00	988.78
364.3.600.202 INSTRUCTION-HOME EC 6TH GR	457.56	.00	.00	457.56	.00	457.56
PROGRAM: 364	1,446.34	0.00	0.00	1,446.34	0.00	1,446.34
368.3.000.202 INSTRUCTION-MEDIA	661.55	21.19	.00	682.74	.00	682.74
368.3.368.202 INSTRUCTION-ACC READER	.00	.00	.00	.00	.00	.00
PROGRAM: 368	661.55	21.19	0.00	682.74	0.00	682.74
370.3.000.202 INSTRUCTION-ORCHESTRA	3,488.00	300.00	.00	3,788.00	(688.97)	3,099.03
PROGRAM: 370	3,488.00	300.00	0.00	3,788.00	(688.97)	3,099.03
372.3.000.202 INSTRUCTION-PHYSICAL EDUCATION	.00	.00	.00	.00	.00	.00
372.3.720.202 INSTRUCTION-TOWEL AND LOCKER	2,381.22	.00	.00	2,381.22	.00	2,381.22

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372.3.721.202 INSTRUCTION-BOWLING FEE	.00	2,160.00	.00	2,160.00	.00	2,160.00
PROGRAM: 372	2,381.22	2,160.00	0.00	4,541.22	0.00	4,541.22
374.3.000.202 INSTRUCTION-SHOP	.00	.00	.00	.00	.00	.00
374.3.600.202 INSTRUCTION-SHOP 6TH GR	.00	.00	.00	.00	.00	.00
374.3.700.202 INSTRUCTION-SHOP 7TH & 8TH	933.40	.00	.00	933.40	.00	933.40
PROGRAM: 374	933.40	0.00	0.00	933.40	0.00	933.40
551.3.000.202 DUE TO DSC-TEXTBOOK FINES-DAN	.54	.00	.00	.54	.00	.54
PROGRAM: 551	0.54	0.00	0.00	0.54	0.00	0.54
552.3.000.202 DUE TO DSC-OTHER	359.61	.00	.00	359.61	.00	359.61
PROGRAM: 552	359.61	0.00	0.00	359.61	0.00	359.61
600.3.000.202 OVER/SHORT	.00	.00	.00	.00	.00	.00
PROGRAM: 600	0.00	0.00	0.00	0.00	0.00	0.00
 GRAND TOTALS	 63,220.29	 21,791.47	 (11,891.81)	 73,119.95	 (4,840.23)	 68,279.72

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100.3.111.301 WEB STORE FEES	(49.36)	293.85	(21.08)	223.41	.00	223.41
100.3.112.301 SALES TAX	942.45	2,176.46	(942.45)	2,176.46	.00	2,176.46
PROGRAM: 100	893.09	2,470.31	(963.53)	2,399.87	0.00	2,399.87
200.3.000.301 ATHLETICS	13,518.75	216.98	(9,932.35)	3,803.38	(7,602.28)	(3,798.90)
200.3.200.301 ATHLETICS-SPIRIT PACKS	.00	18.87	.00	18.87	.00	18.87
200.3.206.301 ATHLETICS-STAFF CLOTHING	.00	.00	.00	.00	.00	.00
200.3.207.301 ATHLETICS-GATE RECIEPTS	.00	2,970.76	.00	2,970.76	.00	2,970.76
200.3.209.301 ATHLETICS-REGION IV TOURNAMENT	.00	.00	.00	.00	.00	.00
200.3.210.301 ATHLETICS-RED HALVERSON	.00	.00	.00	.00	.00	.00
200.3.211.301 ATHLETICS MEMORIAL DONATION	2,047.57	.00	.00	2,047.57	.00	2,047.57
PROGRAM: 200	15,566.32	3,206.61	(9,932.35)	8,840.58	(7,602.28)	1,238.30
201.3.000.301 ATHLETICS-BASEBALL	1,379.02	.00	.00	1,379.02	.00	1,379.02
201.3.200.301 ATHLETICS-BASEBALL UNIFORMS	.00	.00	.00	.00	.00	.00
201.3.201.301 ATHLETICS-BASEBALL FUNDRAISERS	.00	.00	.00	.00	.00	.00
PROGRAM: 201	1,379.02	0.00	0.00	1,379.02	0.00	1,379.02
202.3.000.301 ATHLETICS-BASKETBALL BOYS	6,573.23	.00	(100.00)	6,473.23	(1,150.00)	5,323.23
202.3.200.301 ATHLETICS-BB BOYS UNIFORMS	.00	.00	.00	.00	.00	.00
202.3.201.301 ATHLETICS-BB BOYS FUNDRAISERS	3,901.62	400.00	(280.00)	4,021.62	.00	4,021.62
PROGRAM: 202	10,474.85	400.00	(380.00)	10,494.85	(1,150.00)	9,344.85
203.3.000.301 ATHLETICS-BASKETBALL GIRLS	1,623.06	.00	(100.00)	1,523.06	(1,150.00)	373.06
203.3.200.301 ATHLETICS-BB GIRLS UNIFORMS	.00	.00	.00	.00	.00	.00
203.3.201.301 ATHLETICS-BB GIRLS FUNDRAISERS	3,901.63	400.00	(357.88)	3,943.75	.00	3,943.75
PROGRAM: 203	5,524.69	400.00	(457.88)	5,466.81	(1,150.00)	4,316.81

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204.3.000.301 ATHLETICS-BOWLING	782.96	.00	.00	782.96	.00	782.96
PROGRAM: 204	782.96	0.00	0.00	782.96	0.00	782.96
205.3.000.301 ATHLETICS-CROSS COUNTRY	1,256.31	760.06	(352.00)	1,664.37	(89.85)	1,574.52
PROGRAM: 205	1,256.31	760.06	(352.00)	1,664.37	(89.85)	1,574.52
206.3.000.301 ATHLETICS-FOOTBALL	2,146.94	4,373.58	(13,509.95)	(6,989.43)	(1,187.30)	(8,176.73)
206.3.200.301 ATHLETICS-FOOTBALL UNIFORMS	.00	35.60	(4,214.30)	(4,178.70)	.00	(4,178.70)
206.3.201.301 ATHLETICS-FOOTBALL FUNDRAISERS	.00	26,066.00	.00	26,066.00	.00	26,066.00
206.3.202.301 ATHLETICS-SPARTAN MOMS	140.13	320.00	.00	460.13	(174.64)	285.49
206.3.203.301 ATHLETICS-FOOTBALL CAMP	(142.67)	.00	.00	(142.67)	.00	(142.67)
PROGRAM: 206	2,144.40	30,795.18	(17,724.25)	15,215.33	(1,361.94)	13,853.39
207.3.000.301 ATHLETICS-GOLF	450.45	.00	.00	450.45	.00	450.45
207.3.200.301 ATHLETICS-GOLF UNIFORMS	.00	.00	.00	.00	.00	.00
207.3.208.301 ATHLETICS-GOLF TOURNAMENT	.00	.00	.00	.00	.00	.00
PROGRAM: 207	450.45	0.00	0.00	450.45	0.00	450.45
208.3.000.301 ATHLETICS-SOCCER BOYS	25.18	.00	.00	25.18	.00	25.18
208.3.200.301 ATHLETICS-SOCCER BOYS UNIFORM	659.00	.00	(660.00)	(1.00)	(187.50)	(188.50)
PROGRAM: 208	684.18	0.00	(660.00)	24.18	(187.50)	(163.32)
209.3.000.301 ATHLETICS-SOCCER GIRLS	431.51	580.00	.00	1,011.51	.00	1,011.51
209.3.200.301 ATHLETICS-SOCCER GIRLS UNIFORM	.00	.00	.00	.00	(289.75)	(289.75)
PROGRAM: 209	431.51	580.00	0.00	1,011.51	(289.75)	721.76
210.3.000.301 ATHLETICS-SOFTBALL	2,416.15	.00	.00	2,416.15	(400.00)	2,016.15
210.3.200.301 ATHLETICS-SOFTBALL UNIFORMS	1,496.70	.00	.00	1,496.70	.00	1,496.70
PROGRAM: 210	3,912.85	0.00	0.00	3,912.85	(400.00)	3,512.85

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211.3.000.301 ATHLETICS-TENNIS	3,852.78	634.76	.00	4,487.54	.00	4,487.54
PROGRAM: 211	3,852.78	634.76	0.00	4,487.54	0.00	4,487.54
212.3.000.301 ATHLETICS-TRACK	4,696.72	91.49	.00	4,788.21	.00	4,788.21
PROGRAM: 212	4,696.72	91.49	0.00	4,788.21	0.00	4,788.21
213.3.000.301 ATHLETICS-VOLLEYBALL	7,983.73	1,850.00	(4,946.51)	4,887.22	(899.00)	3,988.22
213.3.200.301 ATHLETICS-VOLLEYBALL UNIFORMS	252.00	.00	.00	252.00	.00	252.00
PROGRAM: 213	8,235.73	1,850.00	(4,946.51)	5,139.22	(899.00)	4,240.22
214.3.000.301 ATHLETICS-WRESTLING	3,196.25	.00	.00	3,196.25	(2,261.83)	934.42
214.3.200.301 ATHLETICS-WRESTLING UNIFORMS	.00	.00	.00	.00	.00	.00
214.3.201.301 ATHLETICS-WRESTLING FUNDRAISE	.00	.00	.00	.00	.00	.00
PROGRAM: 214	3,196.25	0.00	0.00	3,196.25	(2,261.83)	934.42
216.3.000.301 CLASS 2016	800.00	.00	.00	800.00	.00	800.00
PROGRAM: 216	800.00	0.00	0.00	800.00	0.00	800.00
217.3.000.301 CLASS 2017	158.71	.00	.00	158.71	.00	158.71
PROGRAM: 217	158.71	0.00	0.00	158.71	0.00	158.71
218.3.000.301 CLASS 2018	1,741.35	.00	.00	1,741.35	.00	1,741.35
PROGRAM: 218	1,741.35	0.00	0.00	1,741.35	0.00	1,741.35
219.3.000.301 CLASS 2019	3,334.19	2,000.00	.00	5,334.19	(905.00)	4,429.19
PROGRAM: 219	3,334.19	2,000.00	0.00	5,334.19	(905.00)	4,429.19
220.3.000.301 CLASS 2020	2,345.33	.00	.00	2,345.33	(175.00)	2,170.33
PROGRAM: 220	2,345.33	0.00	0.00	2,345.33	(175.00)	2,170.33
221.3.000.301 CLASS 2021	357.15	140.57	.00	497.72	(138.12)	359.60
PROGRAM: 221	357.15	140.57	0.00	497.72	(138.12)	359.60

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222.3.000.301 CLASS 2022	.00	.00	.00	.00	(50.00)	(50.00)
PROGRAM: 222	0.00	0.00	0.00	0.00	(50.00)	(50.00)
250.3.000.301 GENERAL ACCOUNT	10.45	.00	.00	10.45	.00	10.45
250.3.250.301 PARKING PERMITS	5,459.14	2,060.00	.00	7,519.14	.00	7,519.14
PROGRAM: 250	5,469.59	2,060.00	0.00	7,529.59	0.00	7,529.59
251.3.000.301 CONCESSIONS	1,374.23	303.77	(2,921.16)	(1,243.16)	(8,766.64)	(10,009.80)
PROGRAM: 251	1,374.23	303.77	(2,921.16)	(1,243.16)	(8,766.64)	(10,009.80)
252.3.000.301 VENDING	446.22	7.45	(314.65)	139.02	(2,607.27)	(2,468.25)
PROGRAM: 252	446.22	7.45	(314.65)	139.02	(2,607.27)	(2,468.25)
253.3.000.301 ACTIVITY CARDS	869.46	18,530.34	.00	19,399.80	(211.29)	19,188.51
PROGRAM: 253	869.46	18,530.34	0.00	19,399.80	(211.29)	19,188.51
254.3.000.301 YEARBOOKS	7,208.63	12,018.91	.00	19,227.54	.00	19,227.54
PROGRAM: 254	7,208.63	12,018.91	0.00	19,227.54	0.00	19,227.54
257.3.000.301 INTEREST	1,185.29	.00	.00	1,185.29	.00	1,185.29
PROGRAM: 257	1,185.29	0.00	0.00	1,185.29	0.00	1,185.29
259.3.000.301 STUDENT BODY FUNDRAISER	.00	.00	.00	.00	.00	.00
259.3.259.301 SCHOOL IMPROVEMENT FUND	17,859.93	.00	.00	17,859.93	.00	17,859.93
PROGRAM: 259	17,859.93	0.00	0.00	17,859.93	0.00	17,859.93
260.3.000.301 SPECIAL INTEREST FUND RAISER	.00	.00	.00	.00	.00	.00
260.3.260.301 GIFT OF GREEN	1,691.21	50.00	.00	1,741.21	(32.00)	1,709.21
PROGRAM: 260	1,691.21	50.00	0.00	1,741.21	(32.00)	1,709.21
300.3.000.301 STUDENT COUNCIL	(369.12)	1,143.00	.00	773.88	(1,219.82)	(445.94)
PROGRAM: 300	(369.12)	1,143.00	0.00	773.88	(1,219.82)	(445.94)

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301.3.000.301 CLUB-ANNUAL	1,253.41	.00	.00	1,253.41	(971.93)	281.48
PROGRAM: 301	1,253.41	0.00	0.00	1,253.41	(971.93)	281.48
302.3.000.301 CLUB-ART	61.45	.00	.00	61.45	(50.00)	11.45
PROGRAM: 302	61.45	0.00	0.00	61.45	(50.00)	11.45
304.3.000.301 CLUB-BUSINESS	.00	.00	.00	.00	.00	.00
304.3.304.301 CLUB-MR MHS	3,419.55	.00	.00	3,419.55	.00	3,419.55
PROGRAM: 304	3,419.55	0.00	0.00	3,419.55	0.00	3,419.55
305.3.000.301 CLUB-DRUG FREE YOUTH	148.26	835.38	(24.70)	958.94	.00	958.94
PROGRAM: 305	148.26	835.38	(24.70)	958.94	0.00	958.94
306.3.000.301 CLUB-FCCLA	(11.57)	15.00	.00	3.43	.00	3.43
PROGRAM: 306	(11.57)	15.00	0.00	3.43	0.00	3.43
307.3.000.301 CLUB-FFA	27,338.40	576.89	(1,215.94)	26,699.35	(6,630.00)	20,069.35
PROGRAM: 307	27,338.40	576.89	(1,215.94)	26,699.35	(6,630.00)	20,069.35
309.3.000.301 CLUB-KEY	346.54	75.94	.00	422.48	(115.00)	307.48
PROGRAM: 309	346.54	75.94	0.00	422.48	(115.00)	307.48
310.3.000.301 CLUB-LEO	453.81	.00	.00	453.81	.00	453.81
PROGRAM: 310	453.81	0.00	0.00	453.81	0.00	453.81
311.3.000.301 CLUB-M CLUB	255.59	5.00	.00	260.59	.00	260.59
PROGRAM: 311	255.59	5.00	0.00	260.59	0.00	260.59
312.3.000.301 CLUB-MOUNTAIN BIKE	1,365.00	.00	.00	1,365.00	.00	1,365.00
PROGRAM: 312	1,365.00	0.00	0.00	1,365.00	0.00	1,365.00
313.3.000.301 CLUB-NHS	601.61	50.00	.00	651.61	.00	651.61
PROGRAM: 313	601.61	50.00	0.00	651.61	0.00	651.61

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314.3.000.301 CLUB-RODEO	776.80	.00	.00	776.80	.00	776.80
PROGRAM: 314	776.80	0.00	0.00	776.80	0.00	776.80
315.3.000.301 CLUB-SCIENCE	638.43	700.00	.00	1,338.43	.00	1,338.43
PROGRAM: 315	638.43	700.00	0.00	1,338.43	0.00	1,338.43
316.3.000.301 CLUB-SKI	388.33	.00	.00	388.33	.00	388.33
PROGRAM: 316	388.33	0.00	0.00	388.33	0.00	388.33
317.3.000.301 CLUB-SPANISH	231.33	.00	.00	231.33	.00	231.33
PROGRAM: 317	231.33	0.00	0.00	231.33	0.00	231.33
319.3.000.301 CLUB-SWIM TEAM	858.85	383.02	.00	1,241.87	(836.00)	405.87
PROGRAM: 319	858.85	383.02	0.00	1,241.87	(836.00)	405.87
321.3.000.301 CLUB-TSA INDUSTRIAL TECH	313.77	.00	.00	313.77	.00	313.77
PROGRAM: 321	313.77	0.00	0.00	313.77	0.00	313.77
322.3.000.301 CLUB-YOUNG REPUBLICAN	968.12	.00	.00	968.12	.00	968.12
PROGRAM: 322	968.12	0.00	0.00	968.12	0.00	968.12
325.3.000.301 CLUB-TRAP	2,316.25	1,250.00	.00	3,566.25	.00	3,566.25
PROGRAM: 325	2,316.25	1,250.00	0.00	3,566.25	0.00	3,566.25
350.3.000.301 INSTRUCTIONAL-GENERAL	8,809.90	520.00	.00	9,329.90	.00	9,329.90
PROGRAM: 350	8,809.90	520.00	0.00	9,329.90	0.00	9,329.90
351.3.000.301 INSTRUCTION-RENAISSANCE	718.26	.00	.00	718.26	.00	718.26
PROGRAM: 351	718.26	0.00	0.00	718.26	0.00	718.26
352.3.000.301 INSTRUCTION-ADV PLACEMENT	.00	.00	.00	.00	.00	.00
352.3.521.301 INSTRUCTION-PSAT	227.18	.00	.00	227.18	.00	227.18
352.3.522.301 INSTRUCTION-PLAN TEST	292.56	.00	.00	292.56	.00	292.56

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352.3.523.301 INSTRUCTION-IDLA FEES	75.00	480.00	.00	555.00	.00	555.00
PROGRAM: 352	594.74	480.00	0.00	1,074.74	0.00	1,074.74
353.3.000.301 INSTRUCTION-AEROBICS	1,234.94	.00	.00	1,234.94	.00	1,234.94
PROGRAM: 353	1,234.94	0.00	0.00	1,234.94	0.00	1,234.94
354.3.000.301 INSTRUCTION-ART	.00	.00	.00	.00	.00	.00
354.3.540.301 INSTRUCTION-ART BAIRD	1,002.89	.00	.00	1,002.89	(127.24)	875.65
354.3.541.301 INSTRUCTION-ART CALL	933.64	.00	.00	933.64	.00	933.64
PROGRAM: 354	1,936.53	0.00	0.00	1,936.53	(127.24)	1,809.29
355.3.000.301 INSTRUCTION-BAND	3,034.52	570.00	(126.00)	3,478.52	(150.00)	3,328.52
355.3.550.301 INSTRUCTION-PIANO REPAIR	120.00	.00	.00	120.00	.00	120.00
355.3.551.301 INSTRUCTION-BAND UNIFORMS	.00	.00	.00	.00	(1,332.55)	(1,332.55)
355.3.552.301 INSTRUCTION-BAND INSTRUMENT	.00	.00	.00	.00	.00	.00
PROGRAM: 355	3,154.52	570.00	(126.00)	3,598.52	(1,482.55)	2,115.97
356.3.000.301 INSTRUCTION-CHEERLEADING	788.43	6,610.00	.00	7,398.43	(615.00)	6,783.43
356.3.200.301 INSTRUCTION-CHEER UNIFORM	94.34	160.38	.00	254.72	(10,101.41)	(9,846.69)
356.3.203.301 INSTRUCTION-CHEER CAMP	.00	.00	.00	.00	.00	.00
356.3.204.301 INSTRUCTION-CHOREOGRAPHY	.00	.00	(1,783.60)	(1,783.60)	(1,883.60)	(3,667.20)
356.3.205.301 INSTRUCTION-CHEER TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 356	882.77	6,770.38	(1,783.60)	5,869.55	(12,600.01)	(6,730.46)
357.3.000.301 INSTRUCTION-CHEMISTRY	1,515.43	.00	.00	1,515.43	.00	1,515.43
PROGRAM: 357	1,515.43	0.00	0.00	1,515.43	0.00	1,515.43
358.3.000.301 INSTRUCTION-CHOIR	12,011.99	138.78	(126.00)	12,024.77	(7,174.00)	4,850.77
358.3.205.301 INSTRUCTION-MUSIC TOUR	.00	600.00	.00	600.00	.00	600.00

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358.3.358.301 INSTRUCTION-MADRIGAL DINNER	7,002.56	.00	.00	7,002.56	.00	7,002.56
PROGRAM: 358	19,014.55	738.78	(126.00)	19,627.33	(7,174.00)	12,453.33
359.3.000.301 INSTRUCTION-DANCE FORCE	8,311.58	2,105.50	.00	10,417.08	.00	10,417.08
359.3.200.301 INSTRUCTION-DANCE UNIFORMS	188.68	641.52	(3,515.52)	(2,685.32)	(8,499.09)	(11,184.41)
359.3.203.301 INSTRUCTION-DANCE FORCE CAMP	.00	.00	.00	.00	.00	.00
359.3.204.301 INSTRUCTION-CHOREOGRAPHY	(1,953.00)	245.00	(952.40)	(2,660.40)	(380.00)	(3,040.40)
359.3.205.301 INSTRUCTION-DANCE FORCE TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 359	6,547.26	2,992.02	(4,467.92)	5,071.36	(8,879.09)	(3,807.73)
361.3.000.301 INSTRUCTION-DRAMA	549.51	.00	.00	549.51	.00	549.51
PROGRAM: 361	549.51	0.00	0.00	549.51	0.00	549.51
362.3.000.301 INSTRUCTION-DRIVERS ED	200.00	.00	.00	200.00	.00	200.00
362.3.362.301 INSTRUCTION-DR ED IDLA FEES	.00	.00	.00	.00	.00	.00
PROGRAM: 362	200.00	0.00	0.00	200.00	0.00	200.00
365.3.000.301 INSTRUCTION-JOURNALISM	197.91	.00	.00	197.91	.00	197.91
PROGRAM: 365	197.91	0.00	0.00	197.91	0.00	197.91
366.3.000.301 INSTRUCTION-LIFE SKILLS	15.00	.00	100.00	115.00	.00	115.00
PROGRAM: 366	15.00	0.00	100.00	115.00	0.00	115.00
367.3.000.301 INSTRUCTION-LIFE SPORTS	3,631.17	1,565.00	.00	5,196.17	.00	5,196.17
PROGRAM: 367	3,631.17	1,565.00	0.00	5,196.17	0.00	5,196.17
368.3.000.301 INSTRUCTION-MEDIA	581.39	38.80	.00	620.19	(207.83)	412.36
PROGRAM: 368	581.39	38.80	0.00	620.19	(207.83)	412.36
369.3.000.301 INSTRUCTION-OPERETTA	2,579.07	.00	(96.67)	2,482.40	(200.00)	2,282.40
PROGRAM: 369	2,579.07	0.00	(96.67)	2,482.40	(200.00)	2,282.40

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370.3.000.301 INSTRUTION-ORCHESTRA	2,170.92	234.33	(126.00)	2,279.25	.00	2,279.25
370.3.205.301 INSTRUCTION-ORCHESTRA TRIP	.00	20.00	.00	20.00	.00	20.00
370.3.370.301 INSTRUCTION-COWBOY DINNER	.00	.00	.00	.00	.00	.00
PROGRAM: 370	2,170.92	254.33	(126.00)	2,299.25	0.00	2,299.25
371.3.000.301 INSTRUCTION-PHOTO & GRAPHIC	21.62	.00	.00	21.62	.00	21.62
PROGRAM: 371	21.62	0.00	0.00	21.62	0.00	21.62
372.3.000.301 INSTRUCTION-PHYSICAL EDUCATION	.00	.00	.00	.00	.00	.00
372.3.721.301 INSTRUCTION-PE BOWLING	.00	470.00	.00	470.00	.00	470.00
PROGRAM: 372	0.00	470.00	0.00	470.00	0.00	470.00
373.3.000.301 INSTRUCTION-SCIENCE	250.30	.00	(125.27)	125.03	(42.60)	82.43
373.3.373.301 INSTRUCTION-SCIENCE FUNDRAISER	.00	.00	.00	.00	.00	.00
PROGRAM: 373	250.30	0.00	(125.27)	125.03	(42.60)	82.43
375.3.000.301 INSTRUCTION-SPEECH/DEBATE	2,575.40	.00	.00	2,575.40	(12.00)	2,563.40
PROGRAM: 375	2,575.40	0.00	0.00	2,575.40	(12.00)	2,563.40
376.3.000.301 INSTRUCTION-WEIGHTS	3,757.27	290.00	.00	4,047.27	.00	4,047.27
PROGRAM: 376	3,757.27	290.00	0.00	4,047.27	0.00	4,047.27
390.3.000.301 VOC INSTRUCTION-GREENHOUSE	13,389.89	.00	.00	13,389.89	.00	13,389.89
390.3.901.301 VOC INSTRUCTION-FLORAL DESIGN	736.60	.00	.00	736.60	.00	736.60
PROGRAM: 390	14,126.49	0.00	0.00	14,126.49	0.00	14,126.49
391.3.000.301 VOC INSTRUCTION-AG SHOP	2,716.96	100.00	.00	2,816.96	(1,100.00)	1,716.96
391.3.911.301 VOC INSTRUCTION-SHOP SUPPLIES	.00	230.40	.00	230.40	.00	230.40
PROGRAM: 391	2,716.96	330.40	0.00	3,047.36	(1,100.00)	1,947.36
392.3.000.301 VOC INSTRUTION-DIESEL	372.82	161.06	.00	533.88	.00	533.88

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392.3.900.301 VOC INSTRUCTION-DIESEL SKILLS	553.57	.00	.00	553.57	.00	553.57
PROGRAM: 392	926.39	161.06	0.00	1,087.45	0.00	1,087.45
393.3.000.301 VOC INSTRUCTION-BUS/ACCOUNTING	.00	.00	.00	.00	.00	.00
393.3.931.301 VOC-INSTRUCTION-BUSINESS STELY	322.41	.00	.00	322.41	.00	322.41
393.3.932.301 VOC INSTRUCTION-BUSINESS KILLOY	816.67	.00	.00	816.67	(190.35)	626.32
393.3.933.301 VOC INSTRUCTION-BUSINESS SHIPEN	135.00	.00	.00	135.00	.00	135.00
393.3.934.301 VOC INSTRUCTION-VID MULTIMEDIA	724.76	.00	.00	724.76	.00	724.76
PROGRAM: 393	1,998.84	0.00	0.00	1,998.84	(190.35)	1,808.49
394.3.000.301 VOC INSTRUCTION-INFO TECH	617.73	.00	.00	617.73	.00	617.73
394.3.900.301 VOC INSTRUCTION-INFO TECH SKILLS	540.74	.00	.00	540.74	.00	540.74
PROGRAM: 394	1,158.47	0.00	0.00	1,158.47	0.00	1,158.47
395.3.000.301 VOC INSTRUCTION-PREENGINEERING	628.74	.00	.00	628.74	.00	628.74
395.3.951.301 VOC INSTRUCTION- ACADEMY	119.94	.00	.00	119.94	.00	119.94
395.3.952.301 VOC INSTRUCTION-MANUFACTURING	961.56	.00	.00	961.56	(882.88)	78.68
395.3.953.301 VOC INSTRUCTION- COPIES	126.02	.00	.00	126.02	.00	126.02
PROGRAM: 395	1,836.26	0.00	0.00	1,836.26	(882.88)	953.38
396.3.000.301 VOC INSTRUCTION-CONSTRUCTION	1,908.02	87.73	.00	1,995.75	(1,628.26)	367.49
396.3.900.301 VOC INSTRUCTION-CONSTR SKILLS	(367.44)	.00	.00	(367.44)	(469.08)	(836.52)
PROGRAM: 396	1,540.58	87.73	0.00	1,628.31	(2,097.34)	(469.03)
397.3.000.301 VOC INSTRUCTION-FOOD LAB	2,759.75	.00	.00	2,759.75	.00	2,759.75
397.3.972.301 VOC INSTRUCTION-SPARTAN BISTRO	200.00	.00	.00	200.00	.00	200.00
PROGRAM: 397	2,959.75	0.00	0.00	2,959.75	0.00	2,959.75
398.3.000.301 VOC INSTRUCTION-CLOTHING	1,331.39	10.00	.00	1,341.39	(500.00)	841.39
PROGRAM: 398	1,331.39	10.00	0.00	1,341.39	(500.00)	841.39

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399.3.000.301 VOC INSTRUCTION-CERT NURSING	1,685.27	.00	.00	1,685.27	.00	1,685.27
PROGRAM: 399	1,685.27	0.00	0.00	1,685.27	0.00	1,685.27
400.3.000.301 ESL SCHOLARSHIP	368.54	.00	.00	368.54	.00	368.54
PROGRAM: 400	368.54	0.00	0.00	368.54	0.00	368.54
401.3.000.301 MISSMHS	294.34	.00	.00	294.34	.00	294.34
PROGRAM: 401	294.34	0.00	0.00	294.34	0.00	294.34
402.3.000.301 PRIVATE SCHOLARSHIP	.00	.00	.00	.00	.00	.00
PROGRAM: 402	0.00	0.00	0.00	0.00	0.00	0.00
500.3.000.301 SCHOOL CLIMATE	.00	.00	.00	.00	.00	.00
500.3.500.301 SUNSHINE FUND	.00	.00	.00	.00	.00	.00
PROGRAM: 500	0.00	0.00	0.00	0.00	0.00	0.00
552.3.000.301 DUE TO DSC-LAP TOP INSURANCE	25.00	4,850.00	.00	4,875.00	.00	4,875.00
PROGRAM: 552	25.00	4,850.00	0.00	4,875.00	0.00	4,875.00
553.3.000.301 DUE TO DSC-LAPTOP REPLACE FINE	30.00	20.00	.00	50.00	.00	50.00
PROGRAM: 553	30.00	20.00	0.00	50.00	0.00	50.00
GRAND TOTALS	241,614.95	101,482.18	(46,644.43)	296,452.70	(73,596.11)	222,856.59

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100.3.112.492 SALES TAX	.00	.00	.00	.00	.00	.00
218.3.000.492 CLASS 2018	1,649.86	.00	.00	1,649.86	.00	1,649.86
218.3.218.492 SENIOR SPOTLIGHT	.00	.00	.00	.00	.00	.00
219.3.000.492 CLASS 2019	.00	.00	.00	.00	.00	.00
220.3.000.492 CLASS 2020	.00	.00	.00	.00	.00	.00
221.3.000.492 CLASS 2021	.00	.00	.00	.00	.00	.00
250.3.000.492 GENERAL ACCOUNT	22.50	.00	.00	22.50	.00	22.50
251.3.000.492 CONCESSIONS	92.00	.00	.00	92.00	.00	92.00
252.3.000.492 VENDING	1,754.18	33.32	.00	1,787.50	(257.57)	1,529.93
253.3.000.492 ACTIVITY	.00	.00	.00	.00	.00	.00
254.3.000.492 ANNUALS	247.23	.00	.00	247.23	.00	247.23
257.3.000.492 INTEREST	11.99	.97	.00	12.96	.00	12.96
259.3.000.492 STUDENT BODY FUNDRAISER	.00	.00	.00	.00	.00	.00
260.3.000.492 SPECIAL INTEREST FUNDRAISER-VETERANS	391.04	.00	.00	391.04	.00	391.04
260.3.260.492 GIFT OF GREEN	.00	.00	.00	.00	.00	.00
300.3.000.492 STUDENT COUNCIL	813.64	.00	.00	813.64	(460.00)	353.64
305.3.000.492 CLUB-SOURCES OF STRENGTH	863.58	.00	.00	863.58	.00	863.58
340.3.000.492 INSTRUCTION-DAYCARE	15,455.70	.00	.00	15,455.70	(400.00)	15,055.70
350.3.000.492 INSTRUCTIONAL-GENERAL	.00	.00	.00	.00	.00	.00
351.3.000.492 INSTRUCTIONAL-RENAISSANCE	690.60	.00	.00	690.60	.00	690.60
352.3.523.492 INSTRUCTION-IDLA FEES	.00	.00	.00	.00	.00	.00
368.3.000.492 INSTRUCTION-MEDIA	.00	.00	.00	.00	.00	.00

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393.3.000.492 VOC INSTRUCTION-BUS/ACCOUNTING PHOENIX PUBLISHING	602.94	.00	.00	602.94	.00	602.94
500.3.500.492 SUNSHINE FUND	143.55	.00	.00	143.55	.00	143.55
551.3.000.492 DUE TO DSC-TEXTBOOK FINES	.00	.00	.00	.00	.00	.00
552.3.000.492 DUE TO DSC-LAPTOP RENTAL	.00	.00	.00	.00	.00	.00
553.3.000.492 DUE TO DSC-LAPTOP REPLACE FINE	.00	.00	.00	.00	.00	.00
GRAND TOTALS	22,738.81	34.29	.00	22,773.10	(1,117.57)	21,655.53

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