

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2018-2019

From: 9/1/2018 To: 9/30/2018

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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	(16.89)	(16.89)	.00	(16.89)
100.3.112.101 SALES TAX	13.95	.00	.00	13.95	.00	13.95
250.3.000.101 GENERAL ACCOUNT	259.86	41.40	.00	301.26	(30.00)	271.26
253.3.000.101 ACTIVITY	3,432.09	13.00	.00	3,445.09	.00	3,445.09
259.3.259.101 SCHOOL IMPROVEMENT FUND RAISE	789.06	.00	.00	789.06	.00	789.06
340.3.000.101 INSTRUCTION-KINDERGARTEN	244.03	7.55	(82.54)	169.04	82.54	251.58
340.3.401.101 INSTRUCTION-KINDERKAMP	300.00	.00	.00	300.00	.00	300.00
368.3.000.101 INSTRUCTION-MEDIA	137.80	.00	(20.00)	117.80	20.00	137.80
500.3.000.101 SCHOOL CLIMATE	4,185.06	25.00	(529.68)	3,680.38	200.00	3,880.38
500.3.500.101 SUNSHINE FUND	1,014.46	213.00	.00	1,227.46	(89.92)	1,137.54
GRAND TOTALS	10,376.31	299.95	(649.11)	10,027.15	182.62	10,209.77

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100.3.111.102 WEBSTORE FEES	.00	.00	(74.46)	(74.46)	.00	(74.46)
100.3.112.102 SALES TAX	47.90	5.28	.00	53.18	.00	53.18
250.3.000.102 GENERAL ACCOUNT	3,426.20	246.88	(216.66)	3,456.42	(1,196.04)	2,260.38
253.3.000.102 ACTIVITY	6,645.62	26.00	(500.00)	6,171.62	(400.00)	5,771.62
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	1,065.18	7.55	(490.78)	581.95	.00	581.95
368.3.000.102 INSTRUCTION-MEDIA	244.92	.00	(166.15)	78.77	.00	78.77
500.3.000.102 SCHOOL CLIMATE	3,055.99	.00	.00	3,055.99	.00	3,055.99
500.3.500.102 SUNSHINE FUND	2,866.13	.00	(31.88)	2,834.25	(400.00)	2,434.25
GRAND TOTALS	18,579.95	285.71	(1,479.93)	17,385.73	(1,996.04)	15,389.69

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.111.105 WEBSTORE FEES	1.69	.00	(66.91)	(65.22)	.00	(65.22)
100.3.112.105 SALES TAX	51.22	1.14	.00	52.36	.00	52.36
250.3.000.105 GENERAL ACCOUNT	7,603.66	88.34	(81.50)	7,610.50	(1,537.84)	6,072.66
253.3.000.105 ACTIVITY	8,427.01	26.00	(593.70)	7,859.31	(586.00)	7,273.31
259.3.259.105 SCHOOL IMPROVEMENT FUNDRAISER (FUN RUN)	12,110.09	.00	(176.99)	11,933.10	(500.00)	11,433.10
340.3.000.105 INSTRUCTION-KINDERGARTEN	1,008.68	7.55	(60.00)	956.23	(440.00)	516.23
340.3.401.105 INSTRUCTION-KINDERKAMP	957.00	1,683.00	.00	2,640.00	.00	2,640.00
368.3.000.105 INSTRUCTION-MEDIA	2,699.49	.00	.00	2,699.49	(350.00)	2,349.49
500.3.000.105 SCHOOL CLIMATE	.00	.00	.00	.00	.00	.00
GRAND TOTALS	32,858.84	1,806.03	(979.10)	33,685.77	(3,413.84)	30,271.93

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100.3.111.107 WEBSTORE FEES	1.69	.00	(27.59)	(25.90)	.00	(25.90)
100.3.112.107 SALES TAX	17.04	10.56	.00	27.60	.00	27.60
250.3.000.107 GENERAL ACCOUNT	5,602.20	254.37	.00	5,856.57	(1,429.13)	4,427.44
253.3.000.107 ACTIVITY	2,487.00	52.00	(458.00)	2,081.00	(309.90)	1,771.10
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	493.39	15.10	(267.44)	241.05	(32.56)	208.49
340.3.400.107 INSTRUCTION-KINDERGAREN ACTIVITY	809.15	26.00	(92.00)	743.15	.00	743.15
340.3.401.107 INSTRUCTION-KINDERKAMP	200.00	.00	.00	200.00	.00	200.00
368.3.000.107 INSTRUCTION-MEDIA	129.88	.00	.00	129.88	.00	129.88
500.3.000.107 SCHOOL CLIMATE	2,120.70	739.50	(446.22)	2,413.98	(453.42)	1,960.56
GRAND TOTALS	40,263.86	1,097.53	(1,291.25)	40,070.14	(2,225.01)	37,845.13

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100.3.000.201 STUDENT ACITIVITIES CASH ACCOUNT	.00	.00	.00	.00	.00	.00
100.3.111.201 WEBSTORE FEES	47.13	.00	(60.02)	(12.89)	.00	(12.89)
100.3.112.201 SALES TAX	617.91	397.56	(588.75)	426.72	.00	426.72
200.3.000.201 ATHLETICS	(4,957.26)	.00	(3,497.13)	(8,454.39)	(163.60)	(8,617.99)
200.3.200.201 ATHLETICS-UNIFORMS	141.52	1,080.24	(1,110.04)	111.72	(1,130.88)	(1,019.16)
200.3.206.201 ATHLETICS-STAFF CLOTHING	22.64	.00	.00	22.64	.00	22.64
200.3.207.201 ATHLETICS-GATE RECEIPTS	741.64	2,830.66	.00	3,572.30	.00	3,572.30
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
203.3.000.201 ATHLETICS-BASKETBALL GIRLS	.00	.00	.00	.00	.00	.00
206.3.000.201 ATHLETICS-FOOTBALL	7,975.15	.00	.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	(3,186.77)	(3,186.77)	.00	(3,186.77)
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
214.3.000.201 ATHLETICS-WRESTLING	(20.00)	.00	.00	(20.00)	.00	(20.00)
214.3.200.201 ATHLETICS-WRESTLING UNIFORMS	.00	.00	.00	.00	.00	.00
220.3.000.201 CLASS 2022	23.23	.00	.00	23.23	.00	23.23
250.3.000.201 GENERAL ACCOUNT	.00	.00	.00	.00	.00	.00
251.3.000.201 CONCESSIONS	561.19	1,138.67	(801.77)	898.09	.00	898.09
252.3.000.201 VENDING	375.67	121.08	(543.24)	(46.49)	.00	(46.49)
253.3.000.201 ACTIVITY CARDS	3,000.33	962.37	.00	3,962.70	.00	3,962.70
254.3.000.201 ANNUALS	2,631.69	171.71	.00	2,803.40	.00	2,803.40

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255.3.000.201 SCHOOL PLANNERS/HANDBOOKS	62.34	.00	.00	62.34	.00	62.34
256.3.000.201 LOCKERS-HALLWAY	.00	.00	.00	.00	.00	.00
257.3.000.201 INTEREST	23.92	1.29	.00	25.21	.00	25.21
259.3.000.201 STUDENT BODY FUNDRAISER	264.28	.00	(32.34)	231.94	.00	231.94
259.3.259.201 SCHOOL IMPROVEMENT FUND RAISE	.00	.00	.00	.00	.00	.00
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
300.3.000.201 STUDENT COUNCIL	2,502.95	.00	(.35)	2,502.60	.00	2,502.60
301.3.000.201 CLUB-ANNUAL	.00	.00	.00	.00	.00	.00
303.3.000.201 CLUB-BUILDERS	(244.92)	.00	.00	(244.92)	.00	(244.92)
305.3.000.201 CLUB-DRUG FREE YOUTH	.00	.00	.00	.00	.00	.00
315.3.000.201 CLUB-STEM	.00	50.00	.00	50.00	.00	50.00
316.3.000.201 CLUB-SKI	3,266.02	.00	.00	3,266.02	.00	3,266.02
318.3.000.201 CLUB-SPECIAL OLYMPICS	180.41	.00	.00	180.41	.00	180.41
320.3.000.201 CLUB-TECHNOLOGY	2,550.72	.00	.00	2,550.72	(679.96)	1,870.76
350.3.000.201 INSTRUCTIONAL-GENERAL	613.85	.00	.00	613.85	.00	613.85
351.3.000.201 INSTRUCTION-RENAISSANCE	(31.86)	.00	.00	(31.86)	.00	(31.86)
354.3.000.201 INSTRUCTION-ART	34.48	.00	(28.94)	5.54	.00	5.54
355.3.000.201 INSTRUCTION-BAND	285.00	60.00	.00	345.00	.00	345.00
356.3.000.201 INSTRUCTION-CHEERLEADING	(945.36)	.00	(3,022.80)	(3,968.16)	.00	(3,968.16)
356.3.200.201 INSTRUCTION-CHEER UNIFORM	2,996.48	.00	.00	2,996.48	(7,811.71)	(4,815.23)
356.3.203.201 INSTRUCTION-CHEERLEADING CAMP	.00	.00	.00	.00	.00	.00
356.3.204.201 INSTRUCTION-CHOREOGRAPHY/GYM	.00	.00	(2,254.90)	(2,254.90)	.00	(2,254.90)

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356.3.205.201 INSTRUCTION-CHEERLEADING PR YR DEBT	(924.25)	.00	.00	(924.25)	.00	(924.25)
358.3.000.201 INSTRUCTION-CHOIR	577.02	62.43	(56.25)	583.20	(292.99)	290.21
358.3.205.201 INSTRUCTION-CHOIR TRIP	.00	.00	.00	.00	.00	.00
360.3.000.201 INSTRUCTION-DANCE/DRILL	2,698.12	.00	.00	2,698.12	(12,490.00)	(9,791.88)
360.3.200.201 INSTRUCTION-DANCE/DRILL UNIF	21.70	910.88	(53.75)	878.83	.00	878.83
360.3.203.201 INSTRUCTION-DANCE/DRILL CAMP	.00	.00	.00	.00	.00	.00
363.3.000.201 INSTRUCTION-EXPLORATORY 6TH GR	.00	.00	.00	.00	.00	.00
364.3.000.201 INSTRUCTION-HOME EC	2,089.22	.00	(206.34)	1,882.88	(450.00)	1,432.88
364.3.364.201 INSCTRUCTION-FACS CLASS	.00	.00	.00	.00	.00	.00
366.3.000.201 INSTRUCTION-LIFE SKILLS	311.09	.00	.00	311.09	.00	311.09
368.3.000.201 INSTRUCTION-MEDIA	300.41	45.31	(32.00)	313.72	(230.86)	82.86
370.3.000.201 INSTRUCTION-ORCHESTRA	363.56	.00	.00	363.56	.00	363.56
372.3.000.201 INSTRUCTION-PHYSICAL EDUCATION	33.96	.00	.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	4,010.33	591.00	.00	4,601.33	.00	4,601.33
374.3.000.201 INSTRUCTION-SHOP	.00	.00	(283.99)	(283.99)	.00	(283.99)
374.3.700.201 INSTRUCTION-SHOP 7TH & 8TH	591.15	56.60	.00	647.75	.00	647.75
501.3.000.201 FACULTY VENDING	.00	.00	.00	.00	.00	.00
551.3.000.201 DUE TO DSC-TEXTBOOK FINES	.00	.00	.00	.00	.00	.00
552.3.000.201 DUE TO DSC-OTHER	55.57	.00	.00	55.57	.00	55.57
600.3.000.201 OVER/SHORT	.00	.00	.00	.00	.00	.00

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GRAND TOTALS	33,497.83	8,479.80	(15,759.38)	26,218.25	(23,250.00)	2,968.25

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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	22.41	12.52	(129.97)	(95.04)	.00	(95.04)
100.3.112.202 SALES TAX	995.03	1,088.09	(995.03)	1,088.09	.00	1,088.09
200.3.000.202 ATHLETICS	(2,426.13)	142.90	(1,131.30)	(3,414.53)	.00	(3,414.53)
200.3.200.202 ATHLETICS-SPIRIT PACKS	350.00	375.00	.00	725.00	.00	725.00
200.3.206.202 ATHLETICS-STAFF CLOTHING	.00	.00	.00	.00	.00	.00
200.3.207.202 ATHLETICS-GATE RECEIPTS	356.60	3,533.00	.00	3,889.60	.00	3,889.60
200.3.209.202 ATHLETICS-REGION IV TOURNAMENT	.00	.00	.00	.00	.00	.00
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
212.3.000.202 ATHLETICS-TRACK	.00	.00	.00	.00	.00	.00
214.3.000.202 ATHLETICS-WRESTLING	20.75	.00	.00	20.75	.00	20.75
214.3.200.202 ATHLETICS-WRESTLING UNIFORMS	.00	.00	.00	.00	.00	.00
250.3.000.202 GENERAL ACCOUNT	.00	.00	(4.20)	(4.20)	.00	(4.20)
251.3.000.202 CONCESSIONS	4,379.23	1,377.84	(1,628.94)	4,128.13	(1,215.00)	2,913.13
252.3.000.202 VENDING	942.45	345.32	(16.96)	1,270.81	(61.35)	1,209.46
253.3.000.202 ACTIVITY CARDS	5,642.13	1,245.42	(625.70)	6,261.85	.00	6,261.85
254.3.000.202 ANNUALS	8,825.09	318.89	.00	9,143.98	.00	9,143.98
255.3.000.202 SCHOOL PLANNERS/HANDBOOKS	4.35	.00	.00	4.35	.00	4.35
256.3.000.202 LOCKERS-HALLWAY	.00	.00	.00	.00	.00	.00

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257.3.000.202 INTEREST	1.91	.00	.00	1.91	.00	1.91
259.3.000.202 STUDENT BODY FUNDRAISER	.00	.00	.00	.00	.00	.00
259.3.259.202 SCHOOL IMPROVEMENT FUND RAISE	19,621.78	8,339.20	(169.32)	27,791.66	(61.22)	27,730.44
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
300.3.000.202 STUDENT COUNCIL	360.24	1,812.26	.00	2,172.50	.00	2,172.50
301.3.000.202 CLUB-ANNUAL	.00	.00	.00	.00	.00	.00
303.3.000.202 CLUB-BUILDERS	1,697.45	.00	.00	1,697.45	.00	1,697.45
305.3.000.202 CLUB-SOURCES OF STRENGTH	1,695.92	.00	(128.96)	1,566.96	.00	1,566.96
308.3.000.202 CLUB-HERITAGE	4.18	.00	.00	4.18	.00	4.18
316.3.000.202 CLUB-SKI	1,152.36	.00	.00	1,152.36	.00	1,152.36
318.3.000.202 CLUB-SPECIAL OLYMPICS	27.30	.00	.00	27.30	.00	27.30
320.3.000.202 CLUB-TECHNOLOGY	.00	.00	.00	.00	.00	.00
350.3.000.202 INSTRUCTIONAL-GENERAL	8,357.31	.00	(11.93)	8,345.38	.00	8,345.38
351.3.000.202 INSTRUCTION-RENAISSANCE	926.18	.00	(6.11)	920.07	.00	920.07
354.3.000.202 INSTRUCTION-ART	638.53	.00	(209.88)	428.65	.00	428.65
355.3.000.202 INSTRUCTION-BAND	210.00	270.00	.00	480.00	.00	480.00
356.3.000.202 INSTRUCTION-CHEERLEADING	1,998.52	66.04	.00	2,064.56	.00	2,064.56
356.3.200.202 INSTRUCTION-CHEER UNIFORM	(304.47)	736.80	.00	432.33	.00	432.33
356.3.203.202 INSTRUCTION-CHEERLEADING CAMP	310.38	533.25	(500.00)	343.63	.00	343.63
356.3.204.202 INSTRUCTION-CHOREOGRAPHY	(500.00)	.00	.00	(500.00)	.00	(500.00)
356.3.205.202 INSTRUCTION-CHEERLEADING TRIP	.00	.00	.00	.00	.00	.00
358.3.000.202 INSTRUCTION-CHOIR	272.82	70.00	(98.99)	243.83	(60.00)	183.83

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358.3.205.202 INSTRUCTION-CHOIR TRIP	.00	.00	.00	.00	.00	.00
360.3.000.202 INSTRUCTION-DANCE/DRILL	2,732.47	.00	(484.87)	2,247.60	(363.86)	1,883.74
360.3.200.202 INSTRUCTION-DANCE/DRILL UNIF	3,073.31	333.02	(2,634.10)	772.23	.00	772.23
360.3.203.202 INSTRUCTION-DANCE/DRILL CAMP	(20.00)	.00	.00	(20.00)	.00	(20.00)
363.3.000.202 INSTRUCTION-EXPLORATORY 6TH GR	.00	.00	.00	.00	.00	.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	(150.00)	307.56
368.3.000.202 INSTRUCTION-MEDIA	682.74	.00	.00	682.74	.00	682.74
368.3.368.202 INSTRUCTION-ACC READER	.00	.00	.00	.00	.00	.00
370.3.000.202 INSTRUCTION-ORCHESTRA	3,788.00	210.00	.00	3,998.00	.00	3,998.00
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
372.3.721.202 INSTRUCTION-BOWLING FEE	2,160.00	110.00	.00	2,270.00	.00	2,270.00
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
551.3.000.202 DUE TO DSC-TEXTBOOK FINES-DAN	.54	.00	.00	.54	.00	.54
552.3.000.202 DUE TO DSC-OTHER	359.61	.00	.00	359.61	.00	359.61
600.3.000.202 OVER/SHORT	.00	.00	.00	.00	.00	.00
GRAND TOTALS	73,119.95	20,919.55	(8,776.26)	85,263.24	(1,911.43)	83,351.81

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100.3.111.301 WEB STORE FEES	223.41	.00	(613.35)	(389.94)	.00	(389.94)
100.3.112.301 SALES TAX	2,176.46	2,653.99	(2,170.80)	2,659.65	.00	2,659.65
PROGRAM: 100	2,399.87	2,653.99	(2,784.15)	2,269.71	0.00	2,269.71
200.3.000.301 ATHLETICS	3,803.38	(3,000.00)	(8,310.92)	(7,507.54)	(8,020.18)	(15,527.72)
200.3.200.301 ATHLETICS-SPIRIT PACKS	18.87	.00	.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 RECEIPTS	2,970.76	22,632.08	.00	25,602.84	.00	25,602.84
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	8,840.58	19,632.08	(8,310.92)	20,161.74	(8,020.18)	12,141.56
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	6,473.23	.00	.00	6,473.23	(6,373.72)	99.51
202.3.200.301 ATHLETICS-BB BOYS UNIFORMS	.00	.00	.00	.00	.00	.00
202.3.201.301 ATHLETICS-BB BOYS FUNDRAISERS	4,021.62	80.00	(900.00)	3,201.62	.00	3,201.62
PROGRAM: 202	10,494.85	80.00	(900.00)	9,674.85	(6,373.72)	3,301.13
203.3.000.301 ATHLETICS-BASKETBALL GIRLS	1,523.06	.00	.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	3,943.75	80.00	(900.00)	3,123.75	.00	3,123.75
PROGRAM: 203	5,466.81	80.00	(900.00)	4,646.81	(1,150.00)	3,496.81

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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	1,664.37	406.54	(1,270.50)	800.41	(89.85)	710.56
PROGRAM: 205	1,664.37	406.54	(1,270.50)	800.41	(89.85)	710.56
206.3.000.301 ATHLETICS-FOOTBALL	(6,989.43)	84.90	(4,332.23)	(11,236.76)	(638.22)	(11,874.98)
206.3.200.301 ATHLETICS-FOOTBALL UNIFORMS	(4,178.70)	.00	(3,399.00)	(7,577.70)	.00	(7,577.70)
206.3.201.301 ATHLETICS-FOOTBALL FUNDRAISERS	26,066.00	70.00	.00	26,136.00	.00	26,136.00
206.3.202.301 ATHLETICS-SPARTAN MOMS	460.13	150.00	.00	610.13	(68.90)	541.23
206.3.203.301 ATHLETICS-FOOTBALL CAMP	(142.67)	.00	.00	(142.67)	.00	(142.67)
PROGRAM: 206	15,215.33	304.90	(7,731.23)	7,789.00	(707.12)	7,081.88
207.3.000.301 ATHLETICS-GOLF	450.45	2,505.00	.00	2,955.45	.00	2,955.45
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	2,505.00	0.00	2,955.45	0.00	2,955.45
208.3.000.301 ATHLETICS-SOCCER BOYS	25.18	.00	.00	25.18	.00	25.18
208.3.200.301 ATHLETICS-SOCCER BOYS UNIFORM	(1.00)	.00	.00	(1.00)	.00	(1.00)
PROGRAM: 208	24.18	0.00	0.00	24.18	0.00	24.18
209.3.000.301 ATHLETICS-SOCCER GIRLS	1,011.51	625.00	(735.30)	901.21	.00	901.21
209.3.200.301 ATHLETICS-SOCCER GIRLS UNIFORM	.00	.00	.00	.00	.00	.00
PROGRAM: 209	1,011.51	625.00	(735.30)	901.21	0.00	901.21
210.3.000.301 ATHLETICS-SOFTBALL	2,416.15	.00	.00	2,416.15	(3,376.00)	(959.85)
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	(3,376.00)	536.85

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211.3.000.301 ATHLETICS-TENNIS	4,487.54	.00	.00	4,487.54	.00	4,487.54
PROGRAM: 211	4,487.54	0.00	0.00	4,487.54	0.00	4,487.54
212.3.000.301 ATHLETICS-TRACK	4,788.21	15.09	.00	4,803.30	.00	4,803.30
PROGRAM: 212	4,788.21	15.09	0.00	4,803.30	0.00	4,803.30
213.3.000.301 ATHLETICS-VOLLEYBALL	4,887.22	1,419.00	(380.00)	5,926.22	(574.00)	5,352.22
213.3.200.301 ATHLETICS-VOLLEYBALL UNIFORMS	252.00	.00	.00	252.00	.00	252.00
PROGRAM: 213	5,139.22	1,419.00	(380.00)	6,178.22	(574.00)	5,604.22
214.3.000.301 ATHLETICS-WRESTLING	3,196.25	.00	(394.47)	2,801.78	(6,988.96)	(4,187.18)
214.3.200.301 ATHLETICS-WRESTLING UNIFORMS	.00	.00	(2,925.00)	(2,925.00)	(2,145.00)	(5,070.00)
214.3.201.301 ATHLETICS-WRESTLING FUNDRAISE	.00	.00	.00	.00	.00	.00
PROGRAM: 214	3,196.25	0.00	(3,319.47)	(123.22)	(9,133.96)	(9,257.18)
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	1,666.99	.00	.00	1,666.99	(384.94)	1,282.05
PROGRAM: 218	1,666.99	0.00	0.00	1,666.99	(384.94)	1,282.05
219.3.000.301 CLASS 2019	5,334.19	.00	(407.99)	4,926.20	(430.00)	4,496.20
PROGRAM: 219	5,334.19	0.00	(407.99)	4,926.20	(430.00)	4,496.20
220.3.000.301 CLASS 2020	2,345.33	.00	(398.78)	1,946.55	(175.13)	1,771.42
PROGRAM: 220	2,345.33	0.00	(398.78)	1,946.55	(175.13)	1,771.42
221.3.000.301 CLASS 2021	497.72	99.76	.00	597.48	(51.14)	546.34
PROGRAM: 221	497.72	99.76	0.00	597.48	(51.14)	546.34

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222.3.000.301 CLASS 2022	.00	.00	.00	.00	(95.00)	(95.00)
PROGRAM: 222	0.00	0.00	0.00	0.00	(95.00)	(95.00)
250.3.000.301 GENERAL ACCOUNT	10.45	.00	.00	10.45	.00	10.45
250.3.250.301 PARKING PERMITS	7,519.14	345.00	(10.00)	7,854.14	.00	7,854.14
PROGRAM: 250	7,529.59	345.00	(10.00)	7,864.59	0.00	7,864.59
251.3.000.301 CONCESSIONS	(1,243.16)	7,092.64	(3,368.23)	2,481.25	(6,725.44)	(4,244.19)
PROGRAM: 251	(1,243.16)	7,092.64	(3,368.23)	2,481.25	(6,725.44)	(4,244.19)
252.3.000.301 VENDING	139.02	34.07	(531.70)	(358.61)	(2,672.27)	(3,030.88)
PROGRAM: 252	139.02	34.07	(531.70)	(358.61)	(2,672.27)	(3,030.88)
253.3.000.301 ACTIVITY CARDS	19,399.80	3,459.34	(173.55)	22,685.59	(97.38)	22,588.21
PROGRAM: 253	19,399.80	3,459.34	(173.55)	22,685.59	(97.38)	22,588.21
254.3.000.301 YEARBOOKS	19,227.54	754.72	(5,046.15)	14,936.11	.00	14,936.11
PROGRAM: 254	19,227.54	754.72	(5,046.15)	14,936.11	0.00	14,936.11
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	1,741.21	79.00	.00	1,820.21	.00	1,820.21
PROGRAM: 260	1,741.21	79.00	0.00	1,820.21	0.00	1,820.21
300.3.000.301 STUDENT COUNCIL	848.24	5,715.00	(3,231.10)	3,332.14	(2,804.73)	527.41
PROGRAM: 300	848.24	5,715.00	(3,231.10)	3,332.14	(2,804.73)	527.41

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301.3.000.301 CLUB-ANNUAL	1,253.41	.00	(145.08)	1,108.33	(926.85)	181.48
PROGRAM: 301	1,253.41	0.00	(145.08)	1,108.33	(926.85)	181.48
302.3.000.301 CLUB-ART	61.45	40.00	.00	101.45	.00	101.45
PROGRAM: 302	61.45	40.00	0.00	101.45	0.00	101.45
304.3.000.301 CLUB-BUSINESS	.00	30.00	.00	30.00	(350.00)	(320.00)
304.3.304.301 CLUB-MR MHS	3,419.55	.00	.00	3,419.55	.00	3,419.55
PROGRAM: 304	3,419.55	30.00	0.00	3,449.55	(350.00)	3,099.55
305.3.000.301 CLUB-DRUG FREE YOUTH	958.94	24.53	(210.00)	773.47	.00	773.47
PROGRAM: 305	958.94	24.53	(210.00)	773.47	0.00	773.47
306.3.000.301 CLUB-FCCLA	3.43	75.00	.00	78.43	.00	78.43
PROGRAM: 306	3.43	75.00	0.00	78.43	0.00	78.43
307.3.000.301 CLUB-FFA	26,699.35	5,153.70	(1,481.00)	30,372.05	(7,891.00)	22,481.05
PROGRAM: 307	26,699.35	5,153.70	(1,481.00)	30,372.05	(7,891.00)	22,481.05
309.3.000.301 CLUB-KEY	422.48	90.00	(40.00)	472.48	.00	472.48
PROGRAM: 309	422.48	90.00	(40.00)	472.48	0.00	472.48
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	260.59	.00	.00	260.59	.00	260.59
PROGRAM: 311	260.59	0.00	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	651.61	.00	200.00	851.61	.00	851.61
PROGRAM: 313	651.61	0.00	200.00	851.61	0.00	851.61

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314.3.000.301 CLUB-RODEO	776.80	691.55	351.84	1,820.19	.00	1,820.19
PROGRAM: 314	776.80	691.55	351.84	1,820.19	0.00	1,820.19
315.3.000.301 CLUB-SCIENCE	1,338.43	705.00	(194.00)	1,849.43	(132.00)	1,717.43
PROGRAM: 315	1,338.43	705.00	(194.00)	1,849.43	(132.00)	1,717.43
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	1,241.87	4,718.57	(704.00)	5,256.44	(1,011.95)	4,244.49
PROGRAM: 319	1,241.87	4,718.57	(704.00)	5,256.44	(1,011.95)	4,244.49
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	28.30	(160.01)	836.41	.00	836.41
PROGRAM: 322	968.12	28.30	(160.01)	836.41	0.00	836.41
325.3.000.301 CLUB-TRAP	3,566.25	1,250.00	.00	4,816.25	.00	4,816.25
PROGRAM: 325	3,566.25	1,250.00	0.00	4,816.25	0.00	4,816.25
350.3.000.301 INSTRUCTIONAL-GENERAL	9,329.90	220.00	(735.00)	8,814.90	.00	8,814.90
PROGRAM: 350	9,329.90	220.00	(735.00)	8,814.90	0.00	8,814.90
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	48.00	.00	275.18	.00	275.18
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	555.00	75.00	.00	630.00	.00	630.00
PROGRAM: 352	1,074.74	123.00	0.00	1,197.74	0.00	1,197.74
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	(643.66)	359.23	(41.97)	317.26
354.3.541.301 INSTRUCTION-ART CALL	933.64	.00	.00	933.64	.00	933.64
PROGRAM: 354	1,936.53	0.00	(643.66)	1,292.87	(41.97)	1,250.90
355.3.000.301 INSTRUCTION-BAND	3,478.52	90.00	(322.01)	3,246.51	(1,324.00)	1,922.51
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	(1,038.25)	(1,038.25)	.00	(1,038.25)
355.3.552.301 INSTRUCTION-BAND INSTRUMENT	.00	.00	.00	.00	.00	.00
PROGRAM: 355	3,598.52	90.00	(1,360.26)	2,328.26	(1,324.00)	1,004.26
356.3.000.301 INSTRUCTION-CHEERLEADING	7,398.43	2,156.75	(708.62)	8,846.56	.00	8,846.56
356.3.200.301 INSTRUCTION-CHEER UNIFORM	254.72	.00	(6,712.58)	(6,457.86)	(7,135.92)	(13,593.78)
356.3.203.301 INSTRUCTION-CHEER CAMP	.00	.00	.00	.00	.00	.00
356.3.204.301 INSTRUCTION-CHOREOGRAPHY	(1,783.60)	.00	(2,157.20)	(3,940.80)	.00	(3,940.80)
356.3.205.301 INSTRUCTION-CHEER TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 356	5,869.55	2,156.75	(9,578.40)	(1,552.10)	(7,135.92)	(8,688.02)
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	12,024.77	405.17	(3,038.56)	9,391.38	(5,494.51)	3,896.87
358.3.205.301 INSTRUCTION-MUSIC TOUR	600.00	1,473.00	.00	2,073.00	.00	2,073.00

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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	19,627.33	1,878.17	(3,038.56)	18,466.94	(5,494.51)	12,972.43
359.3.000.301 INSTRUCTION-DANCE FORCE	10,417.08	2,111.25	.00	12,528.33	(2,016.00)	10,512.33
359.3.200.301 INSTRUCTION-DANCE UNIFORMS	(2,685.32)	1,001.89	(1,222.69)	(2,906.12)	(6,816.00)	(9,722.12)
359.3.203.301 INSTRUCTION-DANCE FORCE CAMP	.00	.00	.00	.00	.00	.00
359.3.204.301 INSTRUCTION-CHOREOGRAPHY	(2,660.40)	.00	(348.60)	(3,009.00)	(380.00)	(3,389.00)
359.3.205.301 INSTRUCTION-DANCE FORCE TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 359	5,071.36	3,113.14	(1,571.29)	6,613.21	(9,212.00)	(2,598.79)
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	115.00	.00	.00	115.00	.00	115.00
PROGRAM: 366	115.00	0.00	0.00	115.00	0.00	115.00
367.3.000.301 INSTRUCTION-LIFE SPORTS	5,196.17	1,230.00	.00	6,426.17	(1,620.00)	4,806.17
PROGRAM: 367	5,196.17	1,230.00	0.00	6,426.17	(1,620.00)	4,806.17
368.3.000.301 INSTRUCTION-MEDIA	620.19	6.00	(207.83)	418.36	.00	418.36
PROGRAM: 368	620.19	6.00	(207.83)	418.36	0.00	418.36
369.3.000.301 INSTRUCTION-OPERETTA	2,482.40	.00	(400.00)	2,082.40	(3,000.00)	(917.60)
PROGRAM: 369	2,482.40	0.00	(400.00)	2,082.40	(3,000.00)	(917.60)

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370.3.000.301 INSTRUCTION-ORCHESTRA	2,279.25	383.20	(350.10)	2,312.35	(1,185.00)	1,127.35
370.3.205.301 INSTRUCTION-ORCHESTRA TRIP	20.00	.00	.00	20.00	.00	20.00
370.3.370.301 INSTRUCTION-COWBOY DINNER	.00	.00	.00	.00	(30.00)	(30.00)
PROGRAM: 370	2,299.25	383.20	(350.10)	2,332.35	(1,215.00)	1,117.35
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	(100.00)	(100.00)
372.3.721.301 INSTRUCTION-PE BOWLING	470.00	280.00	.00	750.00	(840.00)	(90.00)
PROGRAM: 372	470.00	280.00	0.00	750.00	(940.00)	(190.00)
373.3.000.301 INSTRUCTION-SCIENCE	125.03	.00	.00	125.03	(42.60)	82.43
373.3.373.301 INSTRUCTION-SCIENCE FUNDRAISER	.00	.00	.00	.00	.00	.00
PROGRAM: 373	125.03	0.00	0.00	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	4,047.27	50.00	.00	4,097.27	.00	4,097.27
PROGRAM: 376	4,047.27	50.00	0.00	4,097.27	0.00	4,097.27
390.3.000.301 VOC INSTRUCTION-GREENHOUSE	13,389.89	.00	.00	13,389.89	(600.00)	12,789.89
390.3.901.301 VOC INSTRUCTION-FLORAL DESIGN	736.60	.00	(52.25)	684.35	.00	684.35
PROGRAM: 390	14,126.49	0.00	(52.25)	14,074.24	(600.00)	13,474.24
391.3.000.301 VOC INSTRUCTION-AG SHOP	2,816.96	25.00	.00	2,841.96	(1,300.00)	1,541.96
391.3.911.301 VOC INSTRUCTION-SHOP SUPPLIES	230.40	39.62	.00	270.02	.00	270.02
PROGRAM: 391	3,047.36	64.62	0.00	3,111.98	(1,300.00)	1,811.98
392.3.000.301 VOC INSTRUCTION-DIESEL	533.88	.00	.00	533.88	.00	533.88

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392.3.900.301 VOC INSTRUCTION-DIESEL SKILLS	553.57	.00	.00	553.57	(60.00)	493.57
PROGRAM: 392	1,087.45	0.00	0.00	1,087.45	(60.00)	1,027.45
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	(34.99)	781.68	.00	781.68
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	(34.99)	1,963.85	0.00	1,963.85
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	121.50	.00	1,083.06	.00	1,083.06
395.3.953.301 VOC INSTRUCTION- COPIES	126.02	.00	.00	126.02	.00	126.02
PROGRAM: 395	1,836.26	121.50	0.00	1,957.76	0.00	1,957.76
396.3.000.301 VOC INSTRUCTION-CONSTRUCTION	1,995.75	668.01	(1,289.91)	1,373.85	(2,978.66)	(1,604.81)
396.3.900.301 VOC INSTRUCTION-CONSTR SKILLS	(367.44)	744.34	(469.08)	(92.18)	(288.00)	(380.18)
PROGRAM: 396	1,628.31	1,412.35	(1,758.99)	1,281.67	(3,266.66)	(1,984.99)
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	1,341.39	.00	.00	1,341.39	(500.00)	841.39
PROGRAM: 398	1,341.39	0.00	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	(260.00)	1,425.27
PROGRAM: 399	1,685.27	0.00	0.00	1,685.27	(260.00)	1,425.27
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	4,875.00	900.00	(25.00)	5,750.00	.00	5,750.00
PROGRAM: 552	4,875.00	900.00	(25.00)	5,750.00	0.00	5,750.00
553.3.000.301 DUE TO DSC-LAPTOP REPLACE FINE	50.00	70.00	.00	120.00	.00	120.00
PROGRAM: 553	50.00	70.00	0.00	120.00	0.00	120.00
GRAND TOTALS	296,452.70	70,206.51	(61,637.65)	305,021.56	(89,197.32)	215,824.24

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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	21.00	.00	21.00	(664.50)	(643.50)
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	1,787.50	.00	.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	12.96	.00	.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	247.85	.00	1,061.49	(460.00)	601.49
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	62.00	.00	15,517.70	(335.44)	15,182.26
350.3.000.492 INSTRUCTIONAL-GENERAL	.00	.00	.00	.00	.00	.00
351.3.000.492 INSTRUCTIONAL-RENAISSANCE	690.60	.00	(31.86)	658.74	.00	658.74
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	11.00	.00	613.94	(108.89)	505.05
500.3.500.492 SUNSHINE FUND	143.55	.00	(69.00)	74.55	.00	74.55
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	22,773.10	341.85	(100.86)	23,014.09	(1,826.40)	21,187.69

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