

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 7/1/2019 To: 8/31/2019

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Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.111.101 WEBSTORE FEES-ACEQUIA	(16.66)	5.07	.00	(11.59)	.00	(11.59)
100.3.112.101 SALES TAX	.00	9.00	.00	9.00	.00	9.00
250.3.000.101 GENERAL ACCOUNT	3,290.86	115.58	(200.00)	3,206.44	.00	3,206.44
253.3.000.101 ACTIVITY	4.06	1,573.00	.00	1,577.06	(107.10)	1,469.96
259.3.259.101 SCHOOL IMPROVEMENT FUND RAISE	820.03	.00	.00	820.03	.00	820.03
340.3.000.101 INSTRUCTION-KINDERGARTEN	169.04	151.00	.00	320.04	(97.53)	222.51
340.3.401.101 INSTRUCTION-KINDERKAMP	300.00	.00	.00	300.00	.00	300.00
368.3.000.101 INSTRUCTION-MEDIA	151.16	.00	.00	151.16	.00	151.16
500.3.000.101 SCHOOL CLIMATE	3,347.06	25.00	.00	3,372.06	(322.83)	3,049.23
500.3.500.101 SUNSHINE FUND	728.99	238.00	(50.00)	916.99	.00	916.99
GRAND TOTALS	8,794.54	2,116.65	(250.00)	10,661.19	(527.46)	10,133.73

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100.3.111.102 WEBSTORE FEES-HEYBURN	(77.92)	2.62	.00	(75.30)	.00	(75.30)
100.3.112.102 SALES TAX	.00	40.13	.00	40.13	.00	40.13
250.3.000.102 GENERAL ACCOUNT	1,683.17	547.12	.00	2,230.29	(1,000.00)	1,230.29
253.3.000.102 ACTIVITY	3,552.78	5,056.00	(350.00)	8,258.78	(250.00)	8,008.78
259.3.259.102 SCHOOL IMPROVEMENT FUND RAISE	1,020.43	.00	.00	1,020.43	.00	1,020.43
340.3.000.102 INSTRUCTION-KINDERGARTEN	14.80	437.90	.00	452.70	.00	452.70
368.3.000.102 INSTRUCTION-MEDIA	176.75	173.21	(30.74)	319.22	.00	319.22
500.3.000.102 SCHOOL CLIMATE	4,879.41	.00	.00	4,879.41	(100.00)	4,779.41
500.3.500.102 SUNSHINE FUND	517.86	.00	.00	517.86	(799.80)	(281.94)
GRAND TOTALS	11,767.28	6,256.98	(380.74)	17,643.52	(2,149.80)	15,493.72

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100.3.111.105 WEBSTORE FEES-PAUL	(204.91)	6.76	.00	(198.15)	.00	(198.15)
100.3.112.105 SALES TAX	.23	39.45	.00	39.68	.00	39.68
250.3.000.105 GENERAL ACCOUNT	8,483.97	736.80	.00	9,220.77	(1,850.91)	7,369.86
253.3.000.105 ACTIVITY	3,991.67	5,743.00	(200.00)	9,534.67	(3,507.95)	6,026.72
259.3.259.105 SCHOOL IMPROVEMENT FUNDRAISER (FUN RUN)	21,894.99	.00	.00	21,894.99	(500.00)	21,394.99
340.3.000.105 INSTRUCTION-KINDERGARTEN	(38.42)	430.35	.00	391.93	(558.65)	(166.72)
340.3.401.105 INSTRUCTION-KINDERKAMP	.00	1,273.00	.00	1,273.00	.00	1,273.00
368.3.000.105 INSTRUCTION-MEDIA	2,980.54	500.00	.00	3,480.54	(350.00)	3,130.54
500.3.000.105 SCHOOL CLIMATE	.00	.00	.00	.00	.00	.00
GRAND TOTALS	37,108.07	8,729.36	(200.00)	45,637.43	(6,767.51)	38,869.92

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100.3.111.107 WEBSTORE FEES-RUPERT	(41.11)	.00	.00	(41.11)	.00	(41.11)
100.3.112.107 SALES TAX	.46	.00	.00	.46	.00	.46
250.3.000.107 GENERAL ACCOUNT	5,346.10	39.57	.00	5,385.67	.00	5,385.67
253.3.000.107 ACTIVITY	(216.95)	987.00	.00	770.05	(402.52)	367.53
259.3.259.107 SCHOOL IMPROVEMENT FUND RAISE	18,737.05	.00	.00	18,737.05	.00	18,737.05
309.3.000.107 CLUB-K KIDS	.00	.00	.00	.00	.00	.00
340.3.000.107 INSTRUCTION-KINDERGARTEN	26.96	.00	.00	26.96	.00	26.96
340.3.400.107 INSTRUCTION-KINDERGAREN ACTIVITY	1,027.01	86.00	.00	1,113.01	(100.00)	1,013.01
340.3.401.107 INSTRUCTION-KINDERKAMP	200.00	.00	.00	200.00	.00	200.00
368.3.000.107 INSTRUCTION-MEDIA	137.88	.00	.00	137.88	.00	137.88
500.3.000.107 SCHOOL CLIMATE	1,153.50	33.52	.00	1,187.02	(150.00)	1,037.02
GRAND TOTALS	26,370.90	1,146.09	.00	27,516.99	(652.52)	26,864.47

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100.3.000.201 STUDENT ACITIVITIES CASH ACCOUNT	.00	.00	.00	.00	.00	.00
100.3.111.201 WEBSTORE FEES-EAST	.00	50.98	.00	50.98	.00	50.98
100.3.112.201 SALES TAX	175.62	669.85	.00	845.47	.00	845.47
PROGRAM: 100	175.62	720.83	0.00	896.45	0.00	896.45
200.3.000.201 ATHLETICS	.00	56.61	(5,178.00)	(5,121.39)	(7,708.75)	(12,830.14)
200.3.200.201 ATHLETICS-UNIFORMS	.00	37.74	.00	37.74	.00	37.74
200.3.206.201 ATHLETICS-STAFF CLOTHING	.00	192.44	.00	192.44	.00	192.44
200.3.207.201 ATHLETICS-GATE RECEIPTS	.00	660.38	.00	660.38	.00	660.38
PROGRAM: 200	0.00	947.17	(5,178.00)	(4,230.83)	(7,708.75)	(11,939.58)
202.3.000.201 ATHLETICS-BASKETBALL BOYS	57.31	.00	.00	57.31	.00	57.31
202.3.700.201 ATHLETICS-BASKETBALL BOYS 7TH	(2.93)	.00	(10.00)	(12.93)	.00	(12.93)
PROGRAM: 202	54.38	0.00	(10.00)	44.38	0.00	44.38
203.3.000.201 ATHLETICS-BASKETBALL GIRLS	408.54	.00	.00	408.54	.00	408.54
PROGRAM: 203	408.54	0.00	0.00	408.54	0.00	408.54
206.3.000.201 ATHLETICS-FOOTBALL	3,468.83	.00	.00	3,468.83	(1,434.02)	2,034.81
206.3.200.201 ATHLETICS-FOOTBALL UNIFORMS	.00	.00	.00	.00	.00	.00
206.3.201.201 ATHLETICS-FOOTBALL FUNDRAISER	.00	.00	.00	.00	.00	.00
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	4,058.89	0.00	0.00	4,058.89	(1,434.02)	2,624.87
214.3.000.201 ATHLETICS-WRESTLING	847.00	.00	.00	847.00	.00	847.00
214.3.200.201 ATHLETICS-WRESTLING UNIFORMS	.00	.00	.00	.00	.00	.00
PROGRAM: 214	847.00	0.00	0.00	847.00	0.00	847.00

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220.3.000.201 CLASS 2022	.00	.00	.00	.00	.00	.00
PROGRAM: 220	0.00	0.00	0.00	0.00	0.00	0.00
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	618.00	180.90	(367.81)	431.09	.00	431.09
PROGRAM: 251	618.00	180.90	(367.81)	431.09	0.00	431.09
252.3.000.201 VENDING	664.55	281.59	(35.25)	910.89	.00	910.89
PROGRAM: 252	664.55	281.59	(35.25)	910.89	0.00	910.89
253.3.000.201 ACTIVITY CARDS	1,602.21	4,302.36	.00	5,904.57	.00	5,904.57
PROGRAM: 253	1,602.21	4,302.36	0.00	5,904.57	0.00	5,904.57
254.3.000.201 ANNUALS	3,329.00	3,164.37	(2,181.96)	4,311.41	.00	4,311.41
PROGRAM: 254	3,329.00	3,164.37	(2,181.96)	4,311.41	0.00	4,311.41
255.3.000.201 SCHOOL PLANNERS/HANDBOOKS	66.11	486.76	.00	552.87	.00	552.87
PROGRAM: 255	66.11	486.76	0.00	552.87	0.00	552.87
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	45.27	5.37	.00	50.64	.00	50.64
PROGRAM: 257	45.27	5.37	0.00	50.64	0.00	50.64
259.3.000.201 STUDENT BODY FUNDRAISER	1,103.69	13.21	(479.59)	637.31	.00	637.31
259.3.259.201 SCHOOL IMPROVEMENT FUND RAISE	.00	.00	.00	.00	.00	.00
PROGRAM: 259	1,103.69	13.21	(479.59)	637.31	0.00	637.31
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	1,894.55	.00	(55.00)	1,839.55	.00	1,839.55
PROGRAM: 300	1,894.55	0.00	(55.00)	1,839.55	0.00	1,839.55
301.3.000.201 CLUB-ANNUAL	(33.97)	.00	.00	(33.97)	.00	(33.97)
PROGRAM: 301	(33.97)	0.00	0.00	(33.97)	0.00	(33.97)
303.3.000.201 CLUB-BUILDERS	(252.28)	.00	.00	(252.28)	.00	(252.28)
PROGRAM: 303	(252.28)	0.00	0.00	(252.28)	0.00	(252.28)
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
315.3.000.201 CLUB-STEM	(201.63)	.00	.00	(201.63)	.00	(201.63)
PROGRAM: 315	(201.63)	0.00	0.00	(201.63)	0.00	(201.63)
316.3.000.201 CLUB-SKI	5,110.03	.00	.00	5,110.03	.00	5,110.03
PROGRAM: 316	5,110.03	0.00	0.00	5,110.03	0.00	5,110.03
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	1,648.35	.00	.00	1,648.35	(40.00)	1,608.35
PROGRAM: 320	1,648.35	0.00	0.00	1,648.35	(40.00)	1,608.35
350.3.000.201 INSTRUCTIONAL-GENERAL	574.37	.00	.00	574.37	.00	574.37
PROGRAM: 350	574.37	0.00	0.00	574.37	0.00	574.37
351.3.000.201 INSTRUCTION-RENAISSANCE	8.14	.00	.00	8.14	.00	8.14
PROGRAM: 351	8.14	0.00	0.00	8.14	0.00	8.14
354.3.000.201 INSTRUCTION-ART	5.54	.00	.00	5.54	.00	5.54
PROGRAM: 354	5.54	0.00	0.00	5.54	0.00	5.54
355.3.000.201 INSTRUCTION-BAND	181.17	300.00	.00	481.17	(99.29)	381.88

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PROGRAM: 355	181.17	300.00	0.00	481.17	(99.29)	381.88
356.3.000.201 INSTRUCTION-CHEERLEADING	1,530.00	40.00	.00	1,570.00	.00	1,570.00
356.3.200.201 INSTRUCTION-CHEER UNIFORM	2,453.00	1,650.95	(610.56)	3,493.39	(2,948.21)	545.18
356.3.203.201 INSTRUCTION-CHEERLEADING CAMP	.00	595.00	.00	595.00	.00	595.00
356.3.204.201 INSTRUCTION-CHOREOGRAPHY/GYM	.00	.00	(3,514.80)	(3,514.80)	.00	(3,514.80)
356.3.205.201 INSTRUCTION-CHEERLEADING PR YR DEBT	(3,631.00)	.00	.00	(3,631.00)	.00	(3,631.00)
PROGRAM: 356	352.00	2,285.95	(4,125.36)	(1,487.41)	(2,948.21)	(4,435.62)
358.3.000.201 INSTRUCTION-CHOIR	304.05	.00	.00	304.05	.00	304.05
358.3.205.201 INSTRUCTION-CHOIR TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 358	304.05	0.00	0.00	304.05	0.00	304.05
360.3.000.201 INSTRUCTION-DANCE/DRILL	864.56	.00	(391.50)	473.06	(3,750.00)	(3,276.94)
360.3.200.201 INSTRUCTION-DANCE/DRILL UNIF	.00	196.93	.00	196.93	(6,897.40)	(6,700.47)
360.3.203.201 INSTRUCTION-DANCE/DRILL CAMP	.00	.00	.00	.00	.00	.00
PROGRAM: 360	864.56	196.93	(391.50)	669.99	(10,647.40)	(9,977.41)
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	977.98	.00	(29.37)	948.61	.00	948.61
364.3.364.201 INSTRUCTION-FACS CLASS	.00	.00	.00	.00	.00	.00
PROGRAM: 364	977.98	0.00	(29.37)	948.61	0.00	948.61
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	241.64	82.29	(30.74)	293.19	.00	293.19
PROGRAM: 368	241.64	82.29	(30.74)	293.19	0.00	293.19

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370.3.000.201 INSTRUCTION-ORCHESTRA	625.56	150.00	.00	775.56	.00	775.56
PROGRAM: 370	625.56	150.00	0.00	775.56	0.00	775.56
372.3.000.201 INSTRUCTION-PHYSICAL EDUCATION	67.92	.00	.00	67.92	.00	67.92
372.3.720.201 INSTRUCTION-TOWEL AND LOCKER	10.00	.00	.00	10.00	.00	10.00
372.3.721.201 INSTRUCTION-BOWLING FEE	4,751.63	82.00	.00	4,833.63	.00	4,833.63
PROGRAM: 372	4,829.55	82.00	0.00	4,911.55	0.00	4,911.55
374.3.000.201 INSTRUCTION-SHOP	(37.10)	.00	.00	(37.10)	.00	(37.10)
374.3.700.201 INSTRUCTION-SHOP 7TH & 8TH	.00	.00	.00	.00	.00	.00
PROGRAM: 374	(37.10)	0.00	0.00	(37.10)	0.00	(37.10)
501.3.000.201 FACULTY VENDING	(17.96)	.00	.00	(17.96)	.00	(17.96)
PROGRAM: 501	(17.96)	0.00	0.00	(17.96)	0.00	(17.96)
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	18.58	.00	.00	18.58	.00	18.58
PROGRAM: 552	18.58	0.00	0.00	18.58	0.00	18.58
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	30,618.63	13,199.73	(12,884.58)	30,933.78	(22,877.67)	8,056.11

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100.3.000.202 STUDENT ACITIVITIES CASH ACCOUNT	.00	.00	.00	.00	.00	.00
100.3.111.202 WEB STORE FEES-WEST	(5.69)	48.14	.00	42.45	.00	42.45
100.3.112.202 SALES TAX	.00	1,446.93	(685.27)	761.66	.00	761.66
PROGRAM: 100	(5.69)	1,495.07	(685.27)	804.11	0.00	804.11
200.3.000.202 ATHLETICS	3,621.86	640.65	(3,209.29)	1,053.22	(45.00)	1,008.22
200.3.200.202 ATHLETICS-SPIRIT PACKS	.00	279.23	.00	279.23	.00	279.23
200.3.206.202 ATHLETICS-STAFF CLOTHING	.00	.00	.00	.00	.00	.00
200.3.207.202 ATHLETICS-GATE RECEIPTS	.00	.00	.00	.00	.00	.00
200.3.209.202 ATHLETICS-REGION IV TOURNAMENT	2,013.05	.00	.00	2,013.05	(500.00)	1,513.05
PROGRAM: 200	5,634.91	919.88	(3,209.29)	3,345.50	(545.00)	2,800.50
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	.00	.00	.00	.00	.00
214.3.200.202 ATHLETICS-WRESTLING UNIFORMS	.00	.00	.00	.00	.00	.00
PROGRAM: 214	0.00	0.00	0.00	0.00	0.00	0.00
250.3.000.202 GENERAL ACCOUNT	(4.80)	.00	.00	(4.80)	.00	(4.80)
PROGRAM: 250	(4.80)	0.00	0.00	(4.80)	0.00	(4.80)
251.3.000.202 CONCESSIONS	7,164.89	.00	(292.50)	6,872.39	(1,491.95)	5,380.44

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
PROGRAM: 251	7,164.89	0.00	(292.50)	6,872.39	(1,491.95)	5,380.44
252.3.000.202 VENDING	1,571.82	30.27	(23.20)	1,578.89	.00	1,578.89
PROGRAM: 252	1,571.82	30.27	(23.20)	1,578.89	0.00	1,578.89
253.3.000.202 ACTIVITY CARDS	(20.57)	6,057.27	.00	6,036.70	(15.76)	6,020.94
PROGRAM: 253	(20.57)	6,057.27	0.00	6,036.70	(15.76)	6,020.94
254.3.000.202 ANNUALS	2,812.64	5,323.01	.00	8,135.65	.00	8,135.65
PROGRAM: 254	2,812.64	5,323.01	0.00	8,135.65	0.00	8,135.65
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	11,729.69	.00	(130.00)	11,599.69	(228.76)	11,370.93
PROGRAM: 259	11,729.69	0.00	(130.00)	11,599.69	(228.76)	11,370.93
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	374.50	.00	.00	374.50	.00	374.50
PROGRAM: 300	374.50	0.00	0.00	374.50	0.00	374.50
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	1,243.37	.00	.00	1,243.37	.00	1,243.37
PROGRAM: 305	1,243.37	0.00	0.00	1,243.37	0.00	1,243.37
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	1,533.05	.00	.00	1,533.05	.00	1,533.05
PROGRAM: 316	1,533.05	0.00	0.00	1,533.05	0.00	1,533.05
318.3.000.202 CLUB-SPECIAL OLYMPICS	27.30	.00	(9.99)	17.31	.00	17.31
PROGRAM: 318	27.30	0.00	(9.99)	17.31	0.00	17.31
320.3.000.202 CLUB-TECHNOLOGY	434.90	20.00	.00	454.90	.00	454.90
PROGRAM: 320	434.90	20.00	0.00	454.90	0.00	454.90
350.3.000.202 INSTRUCTIONAL-GENERAL	8,301.97	.00	.00	8,301.97	.00	8,301.97
PROGRAM: 350	8,301.97	0.00	0.00	8,301.97	0.00	8,301.97
351.3.000.202 INSTRUCTION-RENAISSANCE	810.47	.00	.00	810.47	.00	810.47
PROGRAM: 351	810.47	0.00	0.00	810.47	0.00	810.47
354.3.000.202 INSTRUCTION-ART	265.81	7.12	.00	272.93	.00	272.93
PROGRAM: 354	265.81	7.12	0.00	272.93	0.00	272.93
355.3.000.202 INSTRUCTION-BAND	198.30	150.00	.00	348.30	.00	348.30
PROGRAM: 355	198.30	150.00	0.00	348.30	0.00	348.30
356.3.000.202 INSTRUCTION-CHEERLEADING	223.72	9,452.63	(4,844.00)	4,832.35	.00	4,832.35
356.3.200.202 INSTRUCTION-CHEER UNIFORM	6,443.54	1,585.89	(10,909.56)	(2,880.13)	(360.75)	(3,240.88)
356.3.203.202 INSTRUCTION-CHEERLEADING CAMP	105.00	900.00	(1,475.00)	(470.00)	.00	(470.00)

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356.3.204.202 INSTRUCTION-CHOREOGRAPHY	.00	.00	.00	.00	.00	.00
356.3.205.202 INSTRUCTION-CHEERLEADING TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 356	6,772.26	11,938.52	(17,228.56)	1,482.22	(360.75)	1,121.47
358.3.000.202 INSTRUCTION-CHOIR	(4.25)	20.00	.00	15.75	.00	15.75
358.3.205.202 INSTRUCTION-CHOIR TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 358	(4.25)	20.00	0.00	15.75	0.00	15.75
360.3.000.202 INSTRUCTION-DANCE/DRILL	2,356.21	331.00	(92.42)	2,594.79	.00	2,594.79
360.3.200.202 INSTRUCTION-DANCE/DRILL UNIF	1,352.72	1,749.04	(773.44)	2,328.32	(3,134.80)	(806.48)
360.3.203.202 INSTRUCTION-DANCE/DRILL CAMP	(1,170.00)	810.00	.00	(360.00)	.00	(360.00)
PROGRAM: 360	2,538.93	2,890.04	(865.86)	4,563.11	(3,134.80)	1,428.31
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	741.84	.00	.00	741.84	.00	741.84
364.3.600.202 INSTRUCTION-HOME EC 6TH GR	323.58	.00	.00	323.58	.00	323.58
PROGRAM: 364	1,065.42	0.00	0.00	1,065.42	0.00	1,065.42
368.3.000.202 INSTRUCTION-MEDIA	681.93	.00	.00	681.93	.00	681.93
368.3.368.202 INSTRUCTION-ACC READER	.00	.00	.00	.00	.00	.00
PROGRAM: 368	681.93	0.00	0.00	681.93	0.00	681.93
370.3.000.202 INSTRUCTION-ORCHESTRA	1,548.20	330.00	.00	1,878.20	.00	1,878.20
PROGRAM: 370	1,548.20	330.00	0.00	1,878.20	0.00	1,878.20
372.3.000.202 INSTRUCTION-PHYSICAL EDUCATION	.00	.00	.00	.00	.00	.00
372.3.720.202 INSTRUCTION-TOWEL AND LOCKER	2,485.72	.00	(3.07)	2,482.65	.00	2,482.65

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372.3.721.202 INSTRUCTION-BOWLING FEE	994.10	2,520.00	.00	3,514.10	.00	3,514.10
PROGRAM: 372	3,479.82	2,520.00	(3.07)	5,996.75	0.00	5,996.75
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	639.82	.00	.00	639.82	.00	639.82
PROGRAM: 374	639.82	0.00	0.00	639.82	0.00	639.82
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	1,420.00	.00	1,779.61	.00	1,779.61
PROGRAM: 552	359.61	1,420.00	0.00	1,779.61	0.00	1,779.61
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	60,862.73	33,121.18	(22,447.74)	71,536.17	(5,777.02)	65,759.15

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100.3.111.301 WEB STORE FEES-MINICO	.00	251.51	(81.45)	170.06	.00	170.06
100.3.112.301 SALES TAX	.00	3,481.81	(1,038.01)	2,443.80	.00	2,443.80
PROGRAM: 100	0.00	3,733.32	(1,119.46)	2,613.86	0.00	2,613.86
200.3.000.301 ATHLETICS	7,480.65	283.13	(6,100.00)	1,663.78	.00	1,663.78
200.3.200.301 ATHLETICS-SPIRIT PACKS	.00	.00	.00	.00	.00	.00
200.3.206.301 ATHLETICS-STAFF CLOTHING	.00	.00	.00	.00	.00	.00
200.3.207.301 ATHLETICS-GATE RECEIPTS	.00	4,475.47	.00	4,475.47	.00	4,475.47
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	9,528.22	4,758.60	(6,100.00)	8,186.82	0.00	8,186.82
201.3.000.301 ATHLETICS-BASEBALL	2,078.39	.00	.00	2,078.39	.00	2,078.39
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	2,078.39	0.00	0.00	2,078.39	0.00	2,078.39
202.3.000.301 ATHLETICS-BASKETBALL BOYS	1,771.01	3,725.00	(2,396.00)	3,100.01	.00	3,100.01
202.3.200.301 ATHLETICS-BB BOYS UNIFORMS	.00	.00	.00	.00	.00	.00
202.3.201.301 ATHLETICS-BB BOYS FUNDRAISERS	.00	8,012.75	(1,704.87)	6,307.88	(150.00)	6,157.88
PROGRAM: 202	1,771.01	11,737.75	(4,100.87)	9,407.89	(150.00)	9,257.89
203.3.000.301 ATHLETICS-BASKETBALL GIRLS	545.05	75.00	(272.00)	348.05	.00	348.05
203.3.200.301 ATHLETICS-BB GIRLS UNIFORMS	.00	.00	.00	.00	.00	.00
203.3.201.301 ATHLETICS-BB GIRLS FUNDRAISERS	.00	5,017.75	(1,004.87)	4,012.88	(150.00)	3,862.88
PROGRAM: 203	545.05	5,092.75	(1,276.87)	4,360.93	(150.00)	4,210.93

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204.3.000.301 ATHLETICS-BOWLING	2,935.07	.00	.00	2,935.07	.00	2,935.07
PROGRAM: 204	2,935.07	0.00	0.00	2,935.07	0.00	2,935.07
205.3.000.301 ATHLETICS-CROSS COUNTRY	1,168.12	20.76	.00	1,188.88	(881.94)	306.94
PROGRAM: 205	1,168.12	20.76	0.00	1,188.88	(881.94)	306.94
206.3.000.301 ATHLETICS-FOOTBALL	2,902.70	1,355.00	(1,054.61)	3,203.09	(1,350.00)	1,853.09
206.3.200.301 ATHLETICS-FOOTBALL UNIFORMS	.00	679.25	.00	679.25	.00	679.25
206.3.201.301 ATHLETICS-FOOTBALL FUNDRAISERS	.00	25,731.00	.00	25,731.00	.00	25,731.00
206.3.202.301 ATHLETICS-SPARTAN MOMS	12.71	215.00	.00	227.71	(51.62)	176.09
206.3.203.301 ATHLETICS-FOOTBALL CAMP	(977.67)	3,175.00	(215.00)	1,982.33	.00	1,982.33
206.3.205.301 TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 206	1,937.74	31,155.25	(1,269.61)	31,823.38	(1,401.62)	30,421.76
207.3.000.301 ATHLETICS-GOLF	3,078.51	.00	.00	3,078.51	.00	3,078.51
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	3,078.51	0.00	0.00	3,078.51	0.00	3,078.51
208.3.000.301 ATHLETICS-SOCCER BOYS	537.34	.00	.00	537.34	(201.96)	335.38
208.3.200.301 ATHLETICS-SOCCER BOYS UNIFORM	.00	479.52	.00	479.52	(731.52)	(252.00)
PROGRAM: 208	537.34	479.52	0.00	1,016.86	(933.48)	83.38
209.3.000.301 ATHLETICS-SOCCER GIRLS	1,053.46	420.65	.00	1,474.11	.00	1,474.11
209.3.200.301 ATHLETICS-SOCCER GIRLS UNIFORM	.00	88.68	.00	88.68	.00	88.68
PROGRAM: 209	1,053.46	509.33	0.00	1,562.79	0.00	1,562.79
210.3.000.301 ATHLETICS-SOFTBALL	1,894.79	.00	.00	1,894.79	.00	1,894.79
210.3.200.301 ATHLETICS-SOFTBALL UNIFORMS	1,086.74	.00	.00	1,086.74	.00	1,086.74
PROGRAM: 210	2,981.53	0.00	0.00	2,981.53	0.00	2,981.53

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211.3.000.301 ATHLETICS-TENNIS	747.01	194.34	.00	941.35	(98.00)	843.35
PROGRAM: 211	747.01	194.34	0.00	941.35	(98.00)	843.35
212.3.000.301 ATHLETICS-TRACK	3,812.50	23.58	.00	3,836.08	(95.00)	3,741.08
PROGRAM: 212	3,812.50	23.58	0.00	3,836.08	(95.00)	3,741.08
213.3.000.301 ATHLETICS-VOLLEYBALL	7,439.87	4,680.00	(3,638.51)	8,481.36	(4,339.51)	4,141.85
213.3.200.301 ATHLETICS-VOLLEYBALL UNIFORMS	252.00	396.22	.00	648.22	.00	648.22
PROGRAM: 213	7,691.87	5,076.22	(3,638.51)	9,129.58	(4,339.51)	4,790.07
214.3.000.301 ATHLETICS-WRESTLING	1,739.41	250.00	(455.45)	1,533.96	(400.00)	1,133.96
214.3.200.301 ATHLETICS-WRESTLING UNIFORMS	.00	.00	.00	.00	.00	.00
214.3.201.301 ATHLETICS-WRESTLING FUNDRAISE	.00	.00	.00	.00	(500.00)	(500.00)
PROGRAM: 214	1,739.41	250.00	(455.45)	1,533.96	(900.00)	633.96
216.3.000.301 CLASS 2016	500.00	.00	.00	500.00	.00	500.00
PROGRAM: 216	500.00	0.00	0.00	500.00	0.00	500.00
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	500.00	.00	.00	500.00	.00	500.00
PROGRAM: 218	500.00	0.00	0.00	500.00	0.00	500.00
219.3.000.301 CLASS 2019	.00	.00	.00	.00	.00	.00
PROGRAM: 219	0.00	0.00	0.00	0.00	0.00	0.00
220.3.000.301 CLASS 2020	7,106.41	245.00	.00	7,351.41	(677.29)	6,674.12
PROGRAM: 220	7,106.41	245.00	0.00	7,351.41	(677.29)	6,674.12
221.3.000.301 CLASS 2021	2,139.36	.00	.00	2,139.36	(518.63)	1,620.73
PROGRAM: 221	2,139.36	0.00	0.00	2,139.36	(518.63)	1,620.73

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222.3.000.301 CLASS 2022	426.60	.00	.00	426.60	.00	426.60
PROGRAM: 222	426.60	0.00	0.00	426.60	0.00	426.60
250.3.000.301 GENERAL ACCOUNT	.00	.00	(12.00)	(12.00)	.00	(12.00)
250.3.250.301 PARKING PERMITS	8,758.14	1,305.00	.00	10,063.14	(1,172.96)	8,890.18
PROGRAM: 250	8,758.14	1,305.00	(12.00)	10,051.14	(1,172.96)	8,878.18
251.3.000.301 CONCESSIONS	4,987.52	1,167.46	(1,879.64)	4,275.34	(10,551.39)	(6,276.05)
PROGRAM: 251	4,987.52	1,167.46	(1,879.64)	4,275.34	(10,551.39)	(6,276.05)
252.3.000.301 VENDING	799.23	651.60	(691.14)	759.69	(2,413.00)	(1,653.31)
PROGRAM: 252	799.23	651.60	(691.14)	759.69	(2,413.00)	(1,653.31)
253.3.000.301 ACTIVITY CARDS	1,532.49	17,662.32	.00	19,194.81	(206.16)	18,988.65
PROGRAM: 253	1,532.49	17,662.32	0.00	19,194.81	(206.16)	18,988.65
254.3.000.301 YEARBOOKS	6,774.55	12,283.07	.00	19,057.62	.00	19,057.62
PROGRAM: 254	6,774.55	12,283.07	0.00	19,057.62	0.00	19,057.62
257.3.000.301 INTEREST	.00	.00	.00	.00	.00	.00
PROGRAM: 257	0.00	0.00	0.00	0.00	0.00	0.00
259.3.000.301 STUDENT BODY FUNDRAISER	.00	.00	.00	.00	.00	.00
259.3.259.301 SCHOOL IMPROVEMENT FUND	4,983.87	.00	.00	4,983.87	.00	4,983.87
PROGRAM: 259	4,983.87	0.00	0.00	4,983.87	0.00	4,983.87
260.3.000.301 SPECIAL INTEREST FUND RAISER	.00	.00	.00	.00	.00	.00
260.3.260.301 GIFT OF GREEN	219.57	.00	.00	219.57	.00	219.57
PROGRAM: 260	219.57	0.00	0.00	219.57	0.00	219.57
300.3.000.301 STUDENT COUNCIL	593.63	1,646.15	(19.52)	2,220.26	(1,992.75)	227.51
PROGRAM: 300	593.63	1,646.15	(19.52)	2,220.26	(1,992.75)	227.51

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301.3.000.301 CLUB-ANNUAL	1,828.70	.00	.00	1,828.70	(949.00)	879.70
PROGRAM: 301	1,828.70	0.00	0.00	1,828.70	(949.00)	879.70
302.3.000.301 CLUB-ART	91.90	10.00	.00	101.90	.00	101.90
PROGRAM: 302	91.90	10.00	0.00	101.90	0.00	101.90
304.3.000.301 CLUB-BUSINESS	1,668.72	10.00	.00	1,678.72	.00	1,678.72
304.3.304.301 CLUB-MR MHS	.00	.00	.00	.00	.00	.00
PROGRAM: 304	1,668.72	10.00	0.00	1,678.72	0.00	1,678.72
305.3.000.301 CLUB-DRUG FREE YOUTH	593.79	.00	.00	593.79	(20.00)	573.79
PROGRAM: 305	593.79	0.00	0.00	593.79	(20.00)	573.79
306.3.000.301 CLUB-FCCLA	313.43	.00	(224.00)	89.43	.00	89.43
PROGRAM: 306	313.43	0.00	(224.00)	89.43	0.00	89.43
307.3.000.301 CLUB-FFA	14,944.82	17,229.21	(1,180.26)	30,993.77	(5,984.11)	25,009.66
PROGRAM: 307	14,944.82	17,229.21	(1,180.26)	30,993.77	(5,984.11)	25,009.66
309.3.000.301 CLUB-KEY	479.46	.00	.00	479.46	.00	479.46
PROGRAM: 309	479.46	0.00	0.00	479.46	0.00	479.46
310.3.000.301 CLUB-LEO	.00	.00	.00	.00	.00	.00
PROGRAM: 310	0.00	0.00	0.00	0.00	0.00	0.00
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-MINICO BALLROOM	.00	.00	.00	.00	.00	.00
PROGRAM: 312	0.00	0.00	0.00	0.00	0.00	0.00
313.3.000.301 CLUB-NHS	538.90	.00	.00	538.90	.00	538.90
PROGRAM: 313	538.90	0.00	0.00	538.90	0.00	538.90

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314.3.000.301 CLUB-RODEO	1,260.08	.00	(900.00)	360.08	.00	360.08
PROGRAM: 314	1,260.08	0.00	(900.00)	360.08	0.00	360.08
315.3.000.301 CLUB-SCIENCE	1,354.38	1,095.00	.00	2,449.38	.00	2,449.38
PROGRAM: 315	1,354.38	1,095.00	0.00	2,449.38	0.00	2,449.38
316.3.000.301 CLUB-SKI	835.04	.00	.00	835.04	.00	835.04
PROGRAM: 316	835.04	0.00	0.00	835.04	0.00	835.04
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
318.3.000.301 CLUB-SPIRIT (RED ZONE)	787.00	.00	.00	787.00	(157.04)	629.96
PROGRAM: 318	787.00	0.00	0.00	787.00	(157.04)	629.96
319.3.000.301 CLUB-SWIM TEAM	1,833.59	3,146.00	.00	4,979.59	(1,738.00)	3,241.59
PROGRAM: 319	1,833.59	3,146.00	0.00	4,979.59	(1,738.00)	3,241.59
321.3.000.301 CLUB-TSA INDUSTRIAL TECH	(6.23)	.00	.00	(6.23)	.00	(6.23)
PROGRAM: 321	(6.23)	0.00	0.00	(6.23)	0.00	(6.23)
322.3.000.301 CLUB-YOUNG REPUBLICAN	649.25	.00	.00	649.25	.00	649.25
PROGRAM: 322	649.25	0.00	0.00	649.25	0.00	649.25
325.3.000.301 CLUB-TRAP	680.25	.00	.00	680.25	(1,067.98)	(387.73)
PROGRAM: 325	680.25	0.00	0.00	680.25	(1,067.98)	(387.73)
350.3.000.301 INSTRUCTIONAL-GENERAL	5,797.60	64.00	.00	5,861.60	(463.40)	5,398.20
PROGRAM: 350	5,797.60	64.00	0.00	5,861.60	(463.40)	5,398.20
351.3.000.301 INSTRUCTION-RENAISSANCE	707.84	.00	.00	707.84	.00	707.84
PROGRAM: 351	707.84	0.00	0.00	707.84	0.00	707.84
352.3.000.301 INSTRUCTION-ADV PLACEMENT	.00	.00	.00	.00	.00	.00

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352.3.521.301 INSTRUCTION-PSAT	243.18	.00	.00	243.18	.00	243.18
352.3.522.301 INSTRUCTION-PLAN TEST	292.56	.00	.00	292.56	.00	292.56
352.3.523.301 INSTRUCTION-IDLA FEES	.00	.00	.00	.00	.00	.00
PROGRAM: 352	535.74	0.00	0.00	535.74	0.00	535.74
353.3.000.301 INSTRUCTION-AEROBICS	.00	.00	.00	.00	.00	.00
PROGRAM: 353	0.00	0.00	0.00	0.00	0.00	0.00
354.3.000.301 INSTRUCTION-ART	1,129.66	.00	.00	1,129.66	.00	1,129.66
354.3.540.301 INSTRUCTION-ART BAIRD	.00	.00	.00	.00	.00	.00
354.3.541.301 INSTRUCTION-ART CALL	.00	.00	.00	.00	.00	.00
PROGRAM: 354	1,129.66	0.00	0.00	1,129.66	0.00	1,129.66
355.3.000.301 INSTRUCTION-BAND	2,606.69	660.00	.00	3,266.69	(2,814.70)	451.99
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	.00	.00
355.3.552.301 INSTRUCTION-BAND INSTRUMENT	.00	.00	.00	.00	.00	.00
PROGRAM: 355	2,726.69	660.00	0.00	3,386.69	(2,814.70)	571.99
356.3.000.301 INSTRUCTION-CHEERLEADING	2,725.96	13,435.81	.00	16,161.77	(958.44)	15,203.33
356.3.200.301 INSTRUCTION-CHEER UNIFORM	(2,830.60)	481.13	.00	(2,349.47)	(16,552.34)	(18,901.81)
356.3.203.301 INSTRUCTION-CHEER CAMP	.00	.00	.00	.00	.00	.00
356.3.204.301 INSTRUCTION-CHOREOGRAPHY	(1,800.00)	152.00	.00	(1,648.00)	.00	(1,648.00)
356.3.205.301 INSTRUCTION-CHEER TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 356	(1,904.64)	14,068.94	0.00	12,164.30	(17,510.78)	(5,346.48)
357.3.000.301 INSTRUCTION-CHEMISTRY	1,515.43	.00	.00	1,515.43	(250.00)	1,265.43
PROGRAM: 357	1,515.43	0.00	0.00	1,515.43	(250.00)	1,265.43

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358.3.000.301 INSTRUCTION-CHOIR	5,502.69	.00	(287.99)	5,214.70	(5,999.80)	(785.10)
358.3.205.301 INSTRUCTION-MUSIC TOUR	.00	.00	.00	.00	.00	.00
358.3.358.301 INSTRUCTION-MADRIGAL DINNER	13,633.78	.00	.00	13,633.78	.00	13,633.78
PROGRAM: 358	19,136.47	0.00	(287.99)	18,848.48	(5,999.80)	12,848.68
359.3.000.301 INSTRUCTION-DANCE FORCE	10,074.09	1,570.50	.00	11,644.59	.00	11,644.59
359.3.200.301 INSTRUCTION-DANCE UNIFORMS	2,002.92	3,474.53	(5,018.64)	458.81	.00	458.81
359.3.203.301 INSTRUCTION-DANCE FORCE CAMP	.00	.00	.00	.00	.00	.00
359.3.204.301 INSTRUCTION-CHOREOGRAPHY	(2,127.95)	.00	(749.20)	(2,877.15)	(650.00)	(3,527.15)
359.3.205.301 INSTRUCTION-DANCE FORCE TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 359	9,949.06	5,045.03	(5,767.84)	9,226.25	(650.00)	8,576.25
361.3.000.301 INSTRUCTION-DRAMA	.00	.00	.00	.00	.00	.00
PROGRAM: 361	0.00	0.00	0.00	0.00	0.00	0.00
362.3.000.301 INSTRUCTION-DRIVERS ED	.00	.00	.00	.00	.00	.00
362.3.362.301 INSTRUCTION-DR ED IDLA FEES	.00	.00	.00	.00	.00	.00
PROGRAM: 362	0.00	0.00	0.00	0.00	0.00	0.00
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	417.38	.00	.00	417.38	(43.00)	374.38
PROGRAM: 366	417.38	0.00	0.00	417.38	(43.00)	374.38
367.3.000.301 INSTRUCTION-LIFE SPORTS	6,987.82	1,235.00	(2,660.39)	5,562.43	.00	5,562.43
PROGRAM: 367	6,987.82	1,235.00	(2,660.39)	5,562.43	0.00	5,562.43
368.3.000.301 INSTRUCTION-MEDIA	670.17	50.60	.00	720.77	.00	720.77
PROGRAM: 368	670.17	50.60	0.00	720.77	0.00	720.77

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369.3.000.301 INSTRUCTION-OPERETTA	4,246.01	.00	.00	4,246.01	.00	4,246.01
PROGRAM: 369	4,246.01	0.00	0.00	4,246.01	0.00	4,246.01
370.3.000.301 INSTRUCTION-ORCHESTRA	540.67	315.38	.00	856.05	(59.09)	796.96
370.3.205.301 INSTRUCTION-ORCHESTRA TRIP	135.00	10.00	.00	145.00	.00	145.00
370.3.370.301 INSTRUCTION-COWBOY DINNER	3,658.99	.00	.00	3,658.99	.00	3,658.99
PROGRAM: 370	4,334.66	325.38	0.00	4,660.04	(59.09)	4,600.95
371.3.000.301 INSTRUCTION-PHOTO & GRAPHIC	.00	.00	.00	.00	.00	.00
PROGRAM: 371	0.00	0.00	0.00	0.00	0.00	0.00
372.3.000.301 INSTRUCTION-PHYSICAL EDUCATION	.00	.00	.00	.00	.00	.00
372.3.721.301 INSTRUCTION-PE BOWLING	.00	340.00	.00	340.00	.00	340.00
PROGRAM: 372	0.00	340.00	0.00	340.00	0.00	340.00
373.3.000.301 INSTRUCTION-SCIENCE	.46	.00	.00	.46	(20.00)	(19.54)
373.3.373.301 INSTRUCTION-SCIENCE FUNDRAISER	.00	.00	.00	.00	.00	.00
PROGRAM: 373	0.46	0.00	0.00	0.46	(20.00)	(19.54)
375.3.000.301 INSTRUCTION-SPEECH/DEBATE	2,553.80	.00	.00	2,553.80	.00	2,553.80
PROGRAM: 375	2,553.80	0.00	0.00	2,553.80	0.00	2,553.80
376.3.000.301 INSTRUCTION-WEIGHTS	4,917.77	70.00	.00	4,987.77	.00	4,987.77
PROGRAM: 376	4,917.77	70.00	0.00	4,987.77	0.00	4,987.77
390.3.000.301 VOC INSTRUCTION-GREENHOUSE	14,360.99	.00	(714.46)	13,646.53	(5,150.00)	8,496.53
390.3.901.301 VOC INSTRUCTION-FLORAL DESIGN	(40.48)	.00	.00	(40.48)	.00	(40.48)
PROGRAM: 390	14,320.51	0.00	(714.46)	13,606.05	(5,150.00)	8,456.05
391.3.000.301 VOC INSTRUCTION-AG SHOP	526.81	270.00	.00	796.81	(800.00)	(3.19)
391.3.911.301 VOC INSTRUCTION-SHOP SUPPLIES	1,724.71	36.06	.00	1,760.77	.00	1,760.77
PROGRAM: 391	2,251.52	306.06	0.00	2,557.58	(800.00)	1,757.58

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392.3.000.301 VOC INSTRUCTION-DIESEL	3,648.37	.00	.00	3,648.37	.00	3,648.37
392.3.900.301 VOC INSTRUCTION-DIESEL SKILLS	.00	.00	.00	.00	.00	.00
PROGRAM: 392	3,648.37	0.00	0.00	3,648.37	0.00	3,648.37
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	633.33	.00	.00	633.33	.00	633.33
393.3.933.301 VOC INSTRUCTION-BUSINESS SHIPEN	.00	.00	.00	.00	.00	.00
393.3.934.301 VOC INSTRUCTION-VID MULTIMEDIA	859.76	.00	.00	859.76	.00	859.76
PROGRAM: 393	1,815.50	0.00	0.00	1,815.50	0.00	1,815.50
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	.00	.00	.00	.00	.00	.00
395.3.951.301 VOC INSTRUCTION- ACADEMY	58.84	.00	.00	58.84	.00	58.84
395.3.952.301 VOC INSTRUCTION-MANUFACTURING	1,791.18	.00	.00	1,791.18	(322.21)	1,468.97
395.3.953.301 VOC INSTRUCTION- COPIES	260.02	.00	.00	260.02	.00	260.02
PROGRAM: 395	2,110.04	0.00	0.00	2,110.04	(322.21)	1,787.83
396.3.000.301 VOC INSTRUCTION-CONSTRUCTION	1,114.62	818.77	.00	1,933.39	.00	1,933.39
396.3.900.301 VOC INSTRUCTION-CONSTR SKILLS	.00	.00	.00	.00	(334.56)	(334.56)
PROGRAM: 396	1,114.62	818.77	0.00	1,933.39	(334.56)	1,598.83
397.3.000.301 VOC INSTRUCTION-FOOD LAB	2,759.75	.00	.00	2,759.75	.00	2,759.75
397.3.971.301 VOC INSTRUCTION-BRUTUS BAKERY	.00	.00	.00	.00	.00	.00
397.3.972.301 VOC INSTRUCTION-SPARTAN BISTRO	489.55	.00	.00	489.55	.00	489.55

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PROGRAM: 397	3,249.30	0.00	0.00	3,249.30	0.00	3,249.30
398.3.000.301 VOC INSTRUCTION-CLOTHING	969.03	.00	.00	969.03	.00	969.03
PROGRAM: 398	969.03	0.00	0.00	969.03	0.00	969.03
399.3.000.301 VOC INSTRUCTION-CERT NURSING	145.26	18.86	.00	164.12	.00	164.12
PROGRAM: 399	145.26	18.86	0.00	164.12	0.00	164.12
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	434.58	30.90	.00	465.48	.00	465.48
500.3.500.301 SUNSHINE FUND	.00	.00	.00	.00	.00	.00
PROGRAM: 500	434.58	30.90	0.00	465.48	0.00	465.48
552.3.000.301 DUE TO DSC-LAP TOP INSURANCE	.00	3,200.00	.00	3,200.00	.00	3,200.00
PROGRAM: 552	0.00	3,200.00	0.00	3,200.00	0.00	3,200.00
553.3.000.301 DUE TO DSC-LAPTOP REPLACE FINE	.00	60.00	.00	60.00	.00	60.00
PROGRAM: 553	0.00	60.00	0.00	60.00	0.00	60.00
GRAND TOTALS	205,230.22	145,775.77	(32,298.01)	318,707.98	(70,815.40)	247,892.58

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219.3.000.492 CLASS 2019	.00	.00	.00	.00	.00	.00
219.3.219.492 SENIOR SPOTLIGHT	.00	.00	.00	.00	.00	.00
250.3.000.492 GENERAL ACCOUNT	1,081.57	.00	.00	1,081.57	.00	1,081.57
251.3.000.492 CONCESSIONS	92.00	.00	.00	92.00	.00	92.00
252.3.000.492 VENDING	2,265.28	.00	.00	2,265.28	.00	2,265.28
253.3.000.492 ACTIVITY	.00	.00	.00	.00	.00	.00
254.3.000.492 ANNUALS	205.30	.00	.00	205.30	.00	205.30
257.3.000.492 INTEREST	32.11	4.46	.00	36.57	.00	36.57
259.3.000.492 STUDENT BODY FUNDRAISER	(162.45)	.00	.00	(162.45)	.00	(162.45)
259.3.259.492 SCHOOL IMPROVEMENT FUND RAISE	1,369.67	.00	.00	1,369.67	.00	1,369.67
260.3.000.492 SPEC INTER FUNDRAISER-VETERANS	490.11	.00	.00	490.11	.00	490.11
300.3.000.492 STUDENT COUNCIL	1,045.51	.00	.00	1,045.51	.00	1,045.51
304.3.000.492 CLUB-BUSINESS	31.00	.00	.00	31.00	.00	31.00
305.3.000.492 CLUB-SOURCES OF STRENGTH	1,658.61	.00	.00	1,658.61	.00	1,658.61
325.3.000.492 CLUB-FISHING	50.00	.00	.00	50.00	.00	50.00
340.3.000.492 INSTRUCTION-DAYCARE	16,430.52	.00	.00	16,430.52	(300.00)	16,130.52
351.3.000.492 INSTRUCTIONAL-RENAISSANCE	544.14	.00	.00	544.14	.00	544.14
393.3.000.492 VOC INSTRUCTION-BUS/ACCOUNTING PHOENIX PUBLISHING	453.64	.00	.00	453.64	(49.00)	404.64
500.3.500.492 SUNSHINE FUND	83.89	.00	.00	83.89	.00	83.89
GRAND TOTALS	25,670.90	4.46	.00	25,675.36	(349.00)	25,326.36

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