

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2018-2019

From: 10/1/2018 To: 10/31/2018

Print Detail

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Exclude Encumbrances

Reverse Signs

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	(16.89)	.00	.00	(16.89)	.00	(16.89)
100.3.112.101 SALES TAX	14.40	.00	.00	14.40	.00	14.40
250.3.000.101 GENERAL ACCOUNT	301.26	136.25	(9.97)	427.54	.00	427.54
253.3.000.101 ACTIVITY	3,445.09	100.00	.00	3,545.09	(269.67)	3,275.42
259.3.259.101 SCHOOL IMPROVEMENT FUND RAISE	789.06	.00	.00	789.06	.00	789.06
340.3.000.101 INSTRUCTION-KINDERGARTEN	169.04	.00	.00	169.04	.00	169.04
340.3.401.101 INSTRUCTION-KINDERKAMP	300.00	.00	.00	300.00	.00	300.00
368.3.000.101 INSTRUCTION-MEDIA	117.80	.00	.00	117.80	.00	117.80
500.3.000.101 SCHOOL CLIMATE	3,680.38	160.00	.00	3,840.38	(75.00)	3,765.38
500.3.500.101 SUNSHINE FUND	1,227.46	75.00	(89.92)	1,212.54	.00	1,212.54
GRAND TOTALS	10,027.60	471.25	(99.89)	10,398.96	(344.67)	10,054.29

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100.3.111.102 WEBSTORE FEES	(74.46)	.00	.00	(74.46)	.00	(74.46)
100.3.112.102 SALES TAX	53.18	1.38	.00	54.56	.00	54.56
250.3.000.102 GENERAL ACCOUNT	3,456.42	33.62	(279.47)	3,210.57	(1,173.55)	2,037.02
253.3.000.102 ACTIVITY	6,171.62	68.00	(167.50)	6,072.12	(475.00)	5,597.12
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	581.95	.00	.00	581.95	(78.26)	503.69
368.3.000.102 INSTRUCTION-MEDIA	78.77	9.00	.00	87.77	.00	87.77
500.3.000.102 SCHOOL CLIMATE	3,055.99	.00	.00	3,055.99	.00	3,055.99
500.3.500.102 SUNSHINE FUND	2,834.25	.00	(699.80)	2,134.45	(400.00)	1,734.45
GRAND TOTALS	17,385.73	112.00	(1,146.77)	16,350.96	(2,126.81)	14,224.15

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100.3.111.105 WEBSTORE FEES	(65.22)	.00	(8.11)	(73.33)	.00	(73.33)
100.3.112.105 SALES TAX	52.36	3.91	.00	56.27	.00	56.27
250.3.000.105 GENERAL ACCOUNT	7,610.50	65.83	(807.12)	6,869.21	(759.00)	6,110.21
253.3.000.105 ACTIVITY	7,859.31	39.00	(86.00)	7,812.31	(500.00)	7,312.31
259.3.259.105 SCHOOL IMPROVEMENT FUNDRAISER (FUN RUN)	11,933.10	10,000.00	.00	21,933.10	(530.90)	21,402.20
340.3.000.105 INSTRUCTION-KINDERGARTEN	956.23	.00	.00	956.23	(440.00)	516.23
340.3.401.105 INSTRUCTION-KINDERKAMP	2,640.00	1,474.00	.00	4,114.00	.00	4,114.00
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	33,685.77	11,582.74	(901.23)	44,367.28	(2,579.90)	41,787.38

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100.3.111.107 WEBSTORE FEES	(25.90)	.00	.00	(25.90)	.00	(25.90)
100.3.112.107 SALES TAX	27.60	3.45	.00	31.05	.00	31.05
250.3.000.107 GENERAL ACCOUNT	5,856.57	1,790.68	(1,241.28)	6,405.97	(146.51)	6,259.46
253.3.000.107 ACTIVITY	2,081.00	13.00	.00	2,094.00	(694.86)	1,399.14
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	241.05	.00	.00	241.05	(56.46)	184.59
340.3.400.107 INSTRUCTION-KINDERGAREN ACTIVITY	743.15	.00	.00	743.15	(50.00)	693.15
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	2,413.98	33.50	(163.06)	2,284.42	(243.78)	2,040.64
GRAND TOTALS	40,070.14	1,840.63	(1,404.34)	40,506.43	(1,191.61)	39,314.82

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100.3.000.201 STUDENT ACITIVITIES CASH ACCOUNT	.00	.00	.00	.00	.00	.00
100.3.111.201 WEBSTORE FEES	(12.89)	.00	(16.43)	(29.32)	.00	(29.32)
100.3.112.201 SALES TAX	426.27	346.91	(426.72)	346.46	.00	346.46
PROGRAM: 100	413.38	346.91	(443.15)	317.14	0.00	317.14
200.3.000.201 ATHLETICS	(8,454.39)	.00	(534.67)	(8,989.06)	(60.00)	(9,049.06)
200.3.200.201 ATHLETICS-UNIFORMS	111.72	188.70	(1,132.88)	(832.46)	.00	(832.46)
200.3.206.201 ATHLETICS-STAFF CLOTHING	22.64	.00	.00	22.64	.00	22.64
200.3.207.201 ATHLETICS-GATE RECEIPTS	3,572.30	1,572.64	.00	5,144.94	.00	5,144.94
PROGRAM: 200	(4,747.73)	1,761.34	(1,667.55)	(4,653.94)	(60.00)	(4,713.94)
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	8,011.15	.00	.00	8,011.15	.00	8,011.15
206.3.200.201 ATHLETICS-FOOTBALL UNIFORMS	.00	.00	.00	.00	.00	.00
206.3.201.201 ATHLETICS-FOOTBALL FUNDRAISER	(3,186.77)	.00	.00	(3,186.77)	(348.00)	(3,534.77)
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
PROGRAM: 206	5,414.44	0.00	0.00	5,414.44	(348.00)	5,066.44
214.3.000.201 ATHLETICS-WRESTLING	(20.00)	2,694.00	.00	2,674.00	.00	2,674.00
214.3.200.201 ATHLETICS-WRESTLING UNIFORMS	.00	.00	.00	.00	.00	.00
PROGRAM: 214	(20.00)	2,694.00	0.00	2,674.00	0.00	2,674.00

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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	898.09	1,171.33	(242.43)	1,826.99	.00	1,826.99
PROGRAM: 251	898.09	1,171.33	(242.43)	1,826.99	0.00	1,826.99
252.3.000.201 VENDING	(46.49)	478.04	(307.00)	124.55	.00	124.55
PROGRAM: 252	(46.49)	478.04	(307.00)	124.55	0.00	124.55
253.3.000.201 ACTIVITY CARDS	3,942.70	245.31	(225.00)	3,963.01	.00	3,963.01
PROGRAM: 253	3,942.70	245.31	(225.00)	3,963.01	0.00	3,963.01
254.3.000.201 ANNUALS	2,777.40	73.59	.00	2,850.99	(2,800.00)	50.99
PROGRAM: 254	2,777.40	73.59	0.00	2,850.99	(2,800.00)	50.99
255.3.000.201 SCHOOL PLANNERS/HANDBOOKS	62.34	.00	.00	62.34	.00	62.34
PROGRAM: 255	62.34	0.00	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	25.21	1.37	.00	26.58	.00	26.58
PROGRAM: 257	25.21	1.37	0.00	26.58	0.00	26.58
259.3.000.201 STUDENT BODY FUNDRAISER	231.94	.00	.00	231.94	.00	231.94
259.3.259.201 SCHOOL IMPROVEMENT FUND RAISE	.00	.00	.00	.00	.00	.00
PROGRAM: 259	231.94	0.00	0.00	231.94	0.00	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	2,502.60	.00	(210.00)	2,292.60	.00	2,292.60
PROGRAM: 300	2,502.60	0.00	(210.00)	2,292.60	0.00	2,292.60
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
315.3.000.201 CLUB-STEM	50.00	.00	.00	50.00	.00	50.00
PROGRAM: 315	50.00	0.00	0.00	50.00	0.00	50.00
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	(554.97)	1,995.75	(124.99)	1,870.76
PROGRAM: 320	2,550.72	0.00	(554.97)	1,995.75	(124.99)	1,870.76
350.3.000.201 INSTRUCTIONAL-GENERAL	613.85	.00	.00	613.85	.00	613.85
PROGRAM: 350	613.85	0.00	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	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	345.00	.00	(299.62)	45.38	.00	45.38

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PROGRAM: 355	345.00	0.00	(299.62)	45.38	0.00	45.38
356.3.000.201 INSTRUCTION-CHEERLEADING	(3,968.16)	.00	.00	(3,968.16)	.00	(3,968.16)
356.3.200.201 INSTRUCTION-CHEER UNIFORM	2,996.48	94.34	(936.46)	2,154.36	(7,811.71)	(5,657.35)
356.3.203.201 INSTRUCTION-CHEERLEADING CAMP	.00	.00	.00	.00	.00	.00
356.3.204.201 INSTRUCTION-CHOREOGRAPHY/GYM	(2,254.90)	.00	.00	(2,254.90)	.00	(2,254.90)
356.3.205.201 INSTRUCTION-CHEERLEADING PR YR DEBT	(924.25)	.00	.00	(924.25)	.00	(924.25)
PROGRAM: 356	(4,150.83)	94.34	(936.46)	(4,992.95)	(7,811.71)	(12,804.66)
358.3.000.201 INSTRUCTION-CHOIR	583.20	89.04	(64.99)	607.25	(373.99)	233.26
358.3.205.201 INSTRUCTION-CHOIR TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 358	583.20	89.04	(64.99)	607.25	(373.99)	233.26
360.3.000.201 INSTRUCTION-DANCE/DRILL	2,698.12	.00	.00	2,698.12	(16,990.00)	(14,291.88)
360.3.200.201 INSTRUCTION-DANCE/DRILL UNIF	878.83	5,580.70	.00	6,459.53	.00	6,459.53
360.3.203.201 INSTRUCTION-DANCE/DRILL CAMP	.00	.00	.00	.00	.00	.00
PROGRAM: 360	3,576.95	5,580.70	0.00	9,157.65	(16,990.00)	(7,832.35)
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	1,882.88	18.95	(140.37)	1,761.46	.00	1,761.46
364.3.364.201 INSTRUCTION-FACS CLASS	.00	.00	.00	.00	.00	.00
PROGRAM: 364	1,882.88	18.95	(140.37)	1,761.46	0.00	1,761.46
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	313.72	30.38	(222.71)	121.39	(124.11)	(2.72)
PROGRAM: 368	313.72	30.38	(222.71)	121.39	(124.11)	(2.72)

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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
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	4,601.33	478.00	(610.00)	4,469.33	.00	4,469.33
PROGRAM: 372	4,635.29	478.00	(610.00)	4,503.29	0.00	4,503.29
374.3.000.201 INSTRUCTION-SHOP	(283.99)	.00	.00	(283.99)	.00	(283.99)
374.3.700.201 INSTRUCTION-SHOP 7TH & 8TH	647.75	438.65	.00	1,086.40	.00	1,086.40
PROGRAM: 374	363.76	438.65	0.00	802.41	0.00	802.41
501.3.000.201 FACULTY VENDING	.00	.00	(17.96)	(17.96)	.00	(17.96)
PROGRAM: 501	0.00	0.00	(17.96)	(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	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	26,207.80	13,501.95	(5,942.21)	33,767.54	(28,632.80)	5,134.74

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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	(95.04)	.00	(12.01)	(107.05)	.00	(107.05)
100.3.112.202 SALES TAX	1,088.09	991.41	(1,088.09)	991.41	.00	991.41
PROGRAM: 100	993.05	991.41	(1,100.10)	884.36	0.00	884.36
200.3.000.202 ATHLETICS	(3,414.53)	.00	(3,231.37)	(6,645.90)	(1,138.56)	(7,784.46)
200.3.200.202 ATHLETICS-SPIRIT PACKS	725.00	289.20	.00	1,014.20	.00	1,014.20
200.3.206.202 ATHLETICS-STAFF CLOTHING	.00	.00	.00	.00	.00	.00
200.3.207.202 ATHLETICS-GATE RECEIPTS	3,889.60	3,030.20	.00	6,919.80	.00	6,919.80
200.3.209.202 ATHLETICS-REGION IV TOURNAMENT	.00	.00	.00	.00	.00	.00
PROGRAM: 200	1,200.07	3,319.40	(3,231.37)	1,288.10	(1,138.56)	149.54
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	20.75	.00	.00	20.75	.00	20.75
214.3.200.202 ATHLETICS-WRESTLING UNIFORMS	.00	.00	.00	.00	.00	.00
PROGRAM: 214	20.75	0.00	0.00	20.75	0.00	20.75
250.3.000.202 GENERAL ACCOUNT	(4.20)	.00	(.60)	(4.80)	.00	(4.80)
PROGRAM: 250	(4.20)	0.00	(0.60)	(4.80)	0.00	(4.80)

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251.3.000.202 CONCESSIONS	4,128.13	1,264.62	(947.14)	4,445.61	(1,850.41)	2,595.20
PROGRAM: 251	4,128.13	1,264.62	(947.14)	4,445.61	(1,850.41)	2,595.20
252.3.000.202 VENDING	1,270.81	431.41	(50.00)	1,652.22	(151.56)	1,500.66
PROGRAM: 252	1,270.81	431.41	(50.00)	1,652.22	(151.56)	1,500.66
253.3.000.202 ACTIVITY CARDS	6,261.85	56.61	(510.95)	5,807.51	(100.00)	5,707.51
PROGRAM: 253	6,261.85	56.61	(510.95)	5,807.51	(100.00)	5,707.51
254.3.000.202 ANNUALS	9,143.98	92.46	(499.00)	8,737.44	.00	8,737.44
PROGRAM: 254	9,143.98	92.46	(499.00)	8,737.44	0.00	8,737.44
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	27,791.66	10,960.94	(16,885.80)	21,866.80	(50.00)	21,816.80
PROGRAM: 259	27,791.66	10,960.94	(16,885.80)	21,866.80	(50.00)	21,816.80
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	2,172.50	530.18	(1,947.15)	755.53	.00	755.53
PROGRAM: 300	2,172.50	530.18	(1,947.15)	755.53	0.00	755.53
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	1,566.96	.00	.00	1,566.96	.00	1,566.96
PROGRAM: 305	1,566.96	0.00	0.00	1,566.96	0.00	1,566.96
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	1,152.36	.00	.00	1,152.36	.00	1,152.36
PROGRAM: 316	1,152.36	0.00	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	8,345.38	.00	(16.71)	8,328.67	.00	8,328.67
PROGRAM: 350	8,345.38	0.00	(16.71)	8,328.67	0.00	8,328.67
351.3.000.202 INSTRUCTION-RENAISSANCE	920.07	.00	.00	920.07	.00	920.07
PROGRAM: 351	920.07	0.00	0.00	920.07	0.00	920.07
354.3.000.202 INSTRUCTION-ART	428.65	.00	.00	428.65	.00	428.65
PROGRAM: 354	428.65	0.00	0.00	428.65	0.00	428.65
355.3.000.202 INSTRUCTION-BAND	480.00	30.00	.00	510.00	.00	510.00
PROGRAM: 355	480.00	30.00	0.00	510.00	0.00	510.00
356.3.000.202 INSTRUCTION-CHEERLEADING	2,064.56	.00	.00	2,064.56	.00	2,064.56
356.3.200.202 INSTRUCTION-CHEER UNIFORM	432.33	.00	(1,734.15)	(1,301.82)	.00	(1,301.82)
356.3.203.202 INSTRUCTION-CHEERLEADING CAMP	343.63	.00	.00	343.63	.00	343.63

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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
PROGRAM: 356	2,340.52	0.00	(1,734.15)	606.37	0.00	606.37
358.3.000.202 INSTRUCTION-CHOIR	243.83	20.00	(53.00)	210.83	.00	210.83
358.3.205.202 INSTRUCTION-CHOIR TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 358	243.83	20.00	(53.00)	210.83	0.00	210.83
360.3.000.202 INSTRUCTION-DANCE/DRILL	2,247.60	.00	(439.38)	1,808.22	.00	1,808.22
360.3.200.202 INSTRUCTION-DANCE/DRILL UNIF	772.23	.00	.00	772.23	.00	772.23
360.3.203.202 INSTRUCTION-DANCE/DRILL CAMP	(20.00)	.00	.00	(20.00)	.00	(20.00)
PROGRAM: 360	2,999.83	0.00	(439.38)	2,560.45	0.00	2,560.45
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	(300.00)	688.78
364.3.600.202 INSTRUCTION-HOME EC 6TH GR	457.56	.00	(63.67)	393.89	.00	393.89
PROGRAM: 364	1,446.34	0.00	(63.67)	1,382.67	(300.00)	1,082.67
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
PROGRAM: 368	682.74	0.00	0.00	682.74	0.00	682.74
370.3.000.202 INSTRUCTION-ORCHESTRA	3,998.00	60.00	(793.96)	3,264.04	.00	3,264.04
PROGRAM: 370	3,998.00	60.00	(793.96)	3,264.04	0.00	3,264.04
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	2,270.00	494.00	(1,400.00)	1,364.00	.00	1,364.00
PROGRAM: 372	4,651.22	494.00	(1,400.00)	3,745.22	0.00	3,745.22
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	299.98	(283.99)	949.39	(135.19)	814.20
PROGRAM: 374	933.40	299.98	(283.99)	949.39	(135.19)	814.20
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	85,263.24	18,551.01	(29,956.97)	73,857.28	(3,725.72)	70,131.56

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100.3.111.301 WEB STORE FEES	(389.94)	44.48	(209.10)	(554.56)	.00	(554.56)
100.3.112.301 SALES TAX	2,659.65	1,938.63	(2,659.65)	1,938.63	.00	1,938.63
PROGRAM: 100	2,269.71	1,983.11	(2,868.75)	1,384.07	0.00	1,384.07
200.3.000.301 ATHLETICS	(7,507.54)	.00	(10,141.30)	(17,648.84)	(2,491.22)	(20,140.06)
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	25,602.84	6,615.10	.00	32,217.94	.00	32,217.94
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	(3,773.43)	(3,773.43)
200.3.211.301 ATHLETICS MEMORIAL DONATION	2,047.57	.00	.00	2,047.57	.00	2,047.57
PROGRAM: 200	20,161.74	6,615.10	(10,141.30)	16,635.54	(6,264.65)	10,370.89
201.3.000.301 ATHLETICS-BASEBALL	1,379.02	.00	.00	1,379.02	(75.00)	1,304.02
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	(75.00)	1,304.02
202.3.000.301 ATHLETICS-BASKETBALL BOYS	6,473.23	.00	(8,261.69)	(1,788.46)	(1,696.00)	(3,484.46)
202.3.200.301 ATHLETICS-BB BOYS UNIFORMS	.00	.00	.00	.00	.00	.00
202.3.201.301 ATHLETICS-BB BOYS FUNDRAISERS	3,201.62	2,415.00	.00	5,616.62	(4,686.58)	930.04
PROGRAM: 202	9,674.85	2,415.00	(8,261.69)	3,828.16	(6,382.58)	(2,554.42)
203.3.000.301 ATHLETICS-BASKETBALL GIRLS	1,523.06	.00	(250.00)	1,273.06	(3,175.00)	(1,901.94)
203.3.200.301 ATHLETICS-BB GIRLS UNIFORMS	.00	.00	.00	.00	.00	.00
203.3.201.301 ATHLETICS-BB GIRLS FUNDRAISERS	3,123.75	780.00	.00	3,903.75	(380.00)	3,523.75
PROGRAM: 203	4,646.81	780.00	(250.00)	5,176.81	(3,555.00)	1,621.81

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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	800.41	195.33	(89.85)	905.89	(141.00)	764.89
PROGRAM: 205	800.41	195.33	(89.85)	905.89	(141.00)	764.89
206.3.000.301 ATHLETICS-FOOTBALL	(11,236.76)	714.15	(1,393.58)	(11,916.19)	(412.00)	(12,328.19)
206.3.200.301 ATHLETICS-FOOTBALL UNIFORMS	(7,577.70)	.00	.00	(7,577.70)	.00	(7,577.70)
206.3.201.301 ATHLETICS-FOOTBALL FUNDRAISERS	26,136.00	.00	.00	26,136.00	.00	26,136.00
206.3.202.301 ATHLETICS-SPARTAN MOMS	610.13	60.00	(396.29)	273.84	(200.00)	73.84
206.3.203.301 ATHLETICS-FOOTBALL CAMP	(142.67)	.00	.00	(142.67)	.00	(142.67)
PROGRAM: 206	7,789.00	774.15	(1,789.87)	6,773.28	(612.00)	6,161.28
207.3.000.301 ATHLETICS-GOLF	2,955.45	.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	2,955.45	0.00	0.00	2,955.45	0.00	2,955.45
208.3.000.301 ATHLETICS-SOCCER BOYS	25.18	.00	.00	25.18	(200.00)	(174.82)
208.3.200.301 ATHLETICS-SOCCER BOYS UNIFORM	(1.00)	.00	(267.50)	(268.50)	.00	(268.50)
PROGRAM: 208	24.18	0.00	(267.50)	(243.32)	(200.00)	(443.32)
209.3.000.301 ATHLETICS-SOCCER GIRLS	901.21	.00	.00	901.21	.00	901.21
209.3.200.301 ATHLETICS-SOCCER GIRLS UNIFORM	.00	.00	(289.75)	(289.75)	.00	(289.75)
PROGRAM: 209	901.21	0.00	(289.75)	611.46	0.00	611.46
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	113.96	.00	4,601.50	(981.82)	3,619.68
PROGRAM: 211	4,487.54	113.96	0.00	4,601.50	(981.82)	3,619.68
212.3.000.301 ATHLETICS-TRACK	4,803.30	.00	.00	4,803.30	.00	4,803.30
PROGRAM: 212	4,803.30	0.00	0.00	4,803.30	0.00	4,803.30
213.3.000.301 ATHLETICS-VOLLEYBALL	5,926.22	2,358.00	(1,527.73)	6,756.49	(397.60)	6,358.89
213.3.200.301 ATHLETICS-VOLLEYBALL UNIFORMS	252.00	.00	.00	252.00	.00	252.00
PROGRAM: 213	6,178.22	2,358.00	(1,527.73)	7,008.49	(397.60)	6,610.89
214.3.000.301 ATHLETICS-WRESTLING	2,801.78	600.00	(2,398.89)	1,002.89	(8,169.85)	(7,166.96)
214.3.200.301 ATHLETICS-WRESTLING UNIFORMS	(2,925.00)	.00	.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	(123.22)	600.00	(2,398.89)	(1,922.11)	(10,314.85)	(12,236.96)
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	(390.13)	1,276.86	.00	1,276.86
PROGRAM: 218	1,666.99	0.00	(390.13)	1,276.86	0.00	1,276.86
219.3.000.301 CLASS 2019	4,926.20	604.69	(755.21)	4,775.68	(5,967.50)	(1,191.82)
PROGRAM: 219	4,926.20	604.69	(755.21)	4,775.68	(5,967.50)	(1,191.82)
220.3.000.301 CLASS 2020	1,946.55	.00	(163.28)	1,783.27	(85.00)	1,698.27
PROGRAM: 220	1,946.55	0.00	(163.28)	1,783.27	(85.00)	1,698.27
221.3.000.301 CLASS 2021	597.48	7.55	(228.48)	376.55	.00	376.55
PROGRAM: 221	597.48	7.55	(228.48)	376.55	0.00	376.55

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222.3.000.301 CLASS 2022	.00	.00	(103.53)	(103.53)	.00	(103.53)
PROGRAM: 222	0.00	0.00	(103.53)	(103.53)	0.00	(103.53)
250.3.000.301 GENERAL ACCOUNT	(25.55)	.00	(6.00)	(31.55)	.00	(31.55)
250.3.250.301 PARKING PERMITS	7,854.14	310.00	.00	8,164.14	.00	8,164.14
PROGRAM: 250	7,828.59	310.00	(6.00)	8,132.59	0.00	8,132.59
251.3.000.301 CONCESSIONS	2,260.55	3,785.75	(3,244.54)	2,801.76	(5,610.33)	(2,808.57)
PROGRAM: 251	2,260.55	3,785.75	(3,244.54)	2,801.76	(5,610.33)	(2,808.57)
252.3.000.301 VENDING	(358.61)	645.03	(1,001.23)	(714.81)	(1,410.87)	(2,125.68)
PROGRAM: 252	(358.61)	645.03	(1,001.23)	(714.81)	(1,410.87)	(2,125.68)
253.3.000.301 ACTIVITY CARDS	22,685.59	1,590.08	(97.38)	24,178.29	.00	24,178.29
PROGRAM: 253	22,685.59	1,590.08	(97.38)	24,178.29	0.00	24,178.29
254.3.000.301 YEARBOOKS	14,936.11	707.55	.00	15,643.66	.00	15,643.66
PROGRAM: 254	14,936.11	707.55	0.00	15,643.66	0.00	15,643.66
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	(4,915.00)	12,944.93
PROGRAM: 259	17,859.93	0.00	0.00	17,859.93	(4,915.00)	12,944.93
260.3.000.301 SPECIAL INTEREST FUND RAISER	.00	.00	.00	.00	.00	.00
260.3.260.301 GIFT OF GREEN	1,820.21	66.00	(31.20)	1,855.01	.00	1,855.01
PROGRAM: 260	1,820.21	66.00	(31.20)	1,855.01	0.00	1,855.01
300.3.000.301 STUDENT COUNCIL	3,332.14	2,697.76	(3,827.47)	2,202.43	(612.68)	1,589.75
PROGRAM: 300	3,332.14	2,697.76	(3,827.47)	2,202.43	(612.68)	1,589.75

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301.3.000.301 CLUB-ANNUAL	1,108.33	360.00	(64.78)	1,403.55	(826.85)	576.70
PROGRAM: 301	1,108.33	360.00	(64.78)	1,403.55	(826.85)	576.70
302.3.000.301 CLUB-ART	101.45	30.00	(39.55)	91.90	.00	91.90
PROGRAM: 302	101.45	30.00	(39.55)	91.90	0.00	91.90
304.3.000.301 CLUB-BUSINESS	30.00	570.00	(380.60)	219.40	.00	219.40
304.3.304.301 CLUB-MR MHS	3,419.55	.00	.00	3,419.55	.00	3,419.55
PROGRAM: 304	3,449.55	570.00	(380.60)	3,638.95	0.00	3,638.95
305.3.000.301 CLUB-DRUG FREE YOUTH	773.47	464.15	.00	1,237.62	.00	1,237.62
PROGRAM: 305	773.47	464.15	0.00	1,237.62	0.00	1,237.62
306.3.000.301 CLUB-FCCLA	78.43	30.00	.00	108.43	.00	108.43
PROGRAM: 306	78.43	30.00	0.00	108.43	0.00	108.43
307.3.000.301 CLUB-FFA	30,372.05	6,183.58	(11,165.13)	25,390.50	(24,008.23)	1,382.27
PROGRAM: 307	30,372.05	6,183.58	(11,165.13)	25,390.50	(24,008.23)	1,382.27
309.3.000.301 CLUB-KEY	472.48	193.30	(106.66)	559.12	(368.00)	191.12
PROGRAM: 309	472.48	193.30	(106.66)	559.12	(368.00)	191.12
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	851.61	.00	100.00	951.61	.00	951.61
PROGRAM: 313	851.61	0.00	100.00	951.61	0.00	951.61

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314.3.000.301 CLUB-RODEO	1,820.19	472.64	170.78	2,463.61	.00	2,463.61
PROGRAM: 314	1,820.19	472.64	170.78	2,463.61	0.00	2,463.61
315.3.000.301 CLUB-SCIENCE	1,849.43	5,055.78	(1,599.00)	5,306.21	(138.03)	5,168.18
PROGRAM: 315	1,849.43	5,055.78	(1,599.00)	5,306.21	(138.03)	5,168.18
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	5,256.44	60.00	(3,316.41)	2,000.03	(583.04)	1,416.99
PROGRAM: 319	5,256.44	60.00	(3,316.41)	2,000.03	(583.04)	1,416.99
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	836.41	257.25	.00	1,093.66	(150.00)	943.66
PROGRAM: 322	836.41	257.25	0.00	1,093.66	(150.00)	943.66
325.3.000.301 CLUB-TRAP	4,816.25	.00	(650.00)	4,166.25	.00	4,166.25
PROGRAM: 325	4,816.25	0.00	(650.00)	4,166.25	0.00	4,166.25
350.3.000.301 INSTRUCTIONAL-GENERAL	9,035.60	554.25	(1,800.00)	7,789.85	(243.25)	7,546.60
PROGRAM: 350	9,035.60	554.25	(1,800.00)	7,789.85	(243.25)	7,546.60
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	275.18	80.00	.00	355.18	.00	355.18
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	630.00	75.00	.00	705.00	.00	705.00
PROGRAM: 352	1,197.74	155.00	0.00	1,352.74	0.00	1,352.74
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	359.23	.00	(44.27)	314.96	.00	314.96
354.3.541.301 INSTRUCTION-ART CALL	933.64	.00	.00	933.64	.00	933.64
PROGRAM: 354	1,292.87	0.00	(44.27)	1,248.60	0.00	1,248.60
355.3.000.301 INSTRUCTION-BAND	3,246.51	5,193.25	(1,940.90)	6,498.86	(1,874.99)	4,623.87
355.3.550.301 INSTRUCTION-PIANO REPAIR	120.00	.00	.00	120.00	.00	120.00
355.3.551.301 INSTRUCTION-BAND UNIFORMS	(1,038.25)	.00	(1,194.90)	(2,233.15)	(300.00)	(2,533.15)
355.3.552.301 INSTRUCTION-BAND INSTRUMENT	.00	.00	.00	.00	.00	.00
PROGRAM: 355	2,328.26	5,193.25	(3,135.80)	4,385.71	(2,174.99)	2,210.72
356.3.000.301 INSTRUCTION-CHEERLEADING	8,846.56	1,240.00	(549.00)	9,537.56	.00	9,537.56
356.3.200.301 INSTRUCTION-CHEER UNIFORM	(6,457.86)	.00	(1,767.74)	(8,225.60)	(7,135.92)	(15,361.52)
356.3.203.301 INSTRUCTION-CHEER CAMP	.00	.00	.00	.00	.00	.00
356.3.204.301 INSTRUCTION-CHOREOGRAPHY	(3,940.80)	.00	.00	(3,940.80)	.00	(3,940.80)
356.3.205.301 INSTRUCTION-CHEER TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 356	(1,552.10)	1,240.00	(2,316.74)	(2,628.84)	(7,135.92)	(9,764.76)
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	9,391.38	1,206.66	(3,020.07)	7,577.97	(3,468.91)	4,109.06
358.3.205.301 INSTRUCTION-MUSIC TOUR	2,073.00	2,616.00	.00	4,689.00	.00	4,689.00

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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	18,466.94	3,822.66	(3,020.07)	19,269.53	(3,468.91)	15,800.62
359.3.000.301 INSTRUCTION-DANCE FORCE	12,528.33	3,828.55	(1,916.00)	14,440.88	(460.00)	13,980.88
359.3.200.301 INSTRUCTION-DANCE UNIFORMS	(2,906.12)	879.26	(740.00)	(2,766.86)	(7,882.19)	(10,649.05)
359.3.203.301 INSTRUCTION-DANCE FORCE CAMP	.00	.00	.00	.00	.00	.00
359.3.204.301 INSTRUCTION-CHOREOGRAPHY	(3,009.00)	230.00	(1,200.00)	(3,979.00)	(380.00)	(4,359.00)
359.3.205.301 INSTRUCTION-DANCE FORCE TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 359	6,613.21	4,937.81	(3,856.00)	7,695.02	(8,722.19)	(1,027.17)
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	1,625.00	.00	1,825.00	.00	1,825.00
362.3.362.301 INSTRUCTION-DR ED IDLA FEES	.00	300.00	.00	300.00	.00	300.00
PROGRAM: 362	200.00	1,925.00	0.00	2,125.00	0.00	2,125.00
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	6,426.17	1,040.00	(1,773.74)	5,692.43	(628.78)	5,063.65
PROGRAM: 367	6,426.17	1,040.00	(1,773.74)	5,692.43	(628.78)	5,063.65
368.3.000.301 INSTRUCTION-MEDIA	418.36	1.80	.00	420.16	(16.03)	404.13
PROGRAM: 368	418.36	1.80	0.00	420.16	(16.03)	404.13
369.3.000.301 INSTRUCTION-OPERETTA	2,082.40	.00	.00	2,082.40	(3,000.00)	(917.60)
PROGRAM: 369	2,082.40	0.00	0.00	2,082.40	(3,000.00)	(917.60)

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370.3.000.301 INSTRUCTION-ORCHESTRA	2,312.35	874.62	(1,311.97)	1,875.00	(76.20)	1,798.80
370.3.205.301 INSTRUCTION-ORCHESTRA TRIP	20.00	40.00	.00	60.00	.00	60.00
370.3.370.301 INSTRUCTION-COWBOY DINNER	.00	3,846.57	(23.53)	3,823.04	(363.17)	3,459.87
PROGRAM: 370	2,332.35	4,761.19	(1,335.50)	5,758.04	(439.37)	5,318.67
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	(106.80)	(106.80)	(60.00)	(166.80)
372.3.721.301 INSTRUCTION-PE BOWLING	750.00	120.00	(840.00)	30.00	.00	30.00
PROGRAM: 372	750.00	120.00	(946.80)	(76.80)	(60.00)	(136.80)
373.3.000.301 INSTRUCTION-SCIENCE	125.03	.00	(42.60)	82.43	(48.42)	34.01
373.3.373.301 INSTRUCTION-SCIENCE FUNDRAISER	.00	.00	.00	.00	.00	.00
PROGRAM: 373	125.03	0.00	(42.60)	82.43	(48.42)	34.01
375.3.000.301 INSTRUCTION-SPEECH/DEBATE	2,575.40	.00	(21.60)	2,553.80	.00	2,553.80
PROGRAM: 375	2,575.40	0.00	(21.60)	2,553.80	0.00	2,553.80
376.3.000.301 INSTRUCTION-WEIGHTS	4,097.27	10.00	.00	4,107.27	.00	4,107.27
PROGRAM: 376	4,097.27	10.00	0.00	4,107.27	0.00	4,107.27
390.3.000.301 VOC INSTRUCTION-GREENHOUSE	13,389.89	.00	(217.55)	13,172.34	(402.44)	12,769.90
390.3.901.301 VOC INSTRUCTION-FLORAL DESIGN	684.35	.00	.00	684.35	(450.00)	234.35
PROGRAM: 390	14,074.24	0.00	(217.55)	13,856.69	(852.44)	13,004.25
391.3.000.301 VOC INSTRUCTION-AG SHOP	2,841.96	25.00	(924.45)	1,942.51	(879.01)	1,063.50
391.3.911.301 VOC INSTRUCTION-SHOP SUPPLIES	270.02	471.70	.00	741.72	.00	741.72
PROGRAM: 391	3,111.98	496.70	(924.45)	2,684.23	(879.01)	1,805.22
392.3.000.301 VOC INSTRUCTION-DIESEL	533.88	76.07	.00	609.95	.00	609.95

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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	76.07	0.00	1,163.52	(60.00)	1,103.52
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	781.68	.00	(159.35)	622.33	.00	622.33
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	1,963.85	0.00	(159.35)	1,804.50	0.00	1,804.50
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	628.74	100.00	.00	728.74	.00	728.74
395.3.951.301 VOC INSTRUCTION- ACADEMY	119.94	.00	.00	119.94	.00	119.94
395.3.952.301 VOC INSTRUCTION-MANUFACTURING	1,083.06	612.50	(882.88)	812.68	.00	812.68
395.3.953.301 VOC INSTRUCTION- COPIES	126.02	.00	3.25	129.27	.00	129.27
PROGRAM: 395	1,957.76	712.50	(879.63)	1,790.63	0.00	1,790.63
396.3.000.301 VOC INSTRUCTION-CONSTRUCTION	1,373.85	1,837.79	(3,669.47)	(457.83)	(2,458.02)	(2,915.85)
396.3.900.301 VOC INSTRUCTION-CONSTR SKILLS	(92.18)	834.90	(363.30)	379.42	(745.00)	(365.58)
PROGRAM: 396	1,281.67	2,672.69	(4,032.77)	(78.41)	(3,203.02)	(3,281.43)
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	(211.71)	1,473.56	.00	1,473.56
PROGRAM: 399	1,685.27	0.00	(211.71)	1,473.56	0.00	1,473.56
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	5,750.00	725.00	.00	6,475.00	.00	6,475.00
PROGRAM: 552	5,750.00	725.00	0.00	6,475.00	0.00	6,475.00
553.3.000.301 DUE TO DSC-LAPTOP REPLACE FINE	120.00	43.00	.00	163.00	.00	163.00
PROGRAM: 553	120.00	43.00	0.00	163.00	0.00	163.00
GRAND TOTALS	304,985.56	68,412.68	(79,503.71)	293,894.53	(108,408.36)	185,486.17

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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	658.00	240.00	.00	898.00	(664.50)	233.50
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	1,904.80	260.61	(257.57)	1,907.84	.00	1,907.84
253.3.000.492 ACTIVITY	.00	.00	.00	.00	.00	.00
254.3.000.492 ANNUALS	301.23	.00	.00	301.23	.00	301.23
257.3.000.492 INTEREST	13.85	.00	.00	13.85	.00	13.85
259.3.000.492 STUDENT BODY FUNDRAISER	.00	31.00	.00	31.00	.00	31.00
260.3.000.492 SPECIAL INTEREST FUNDRAISER-VETERANS	391.04	.00	.00	391.04	(400.20)	(9.16)
260.3.260.492 GIFT OF GREEN	.00	.00	.00	.00	.00	.00
300.3.000.492 STUDENT COUNCIL	1,159.49	285.00	.00	1,444.49	(578.00)	866.49
305.3.000.492 CLUB-SOURCES OF STRENGTH	1,042.58	181.20	.00	1,223.78	.00	1,223.78
340.3.000.492 INSTRUCTION-DAYCARE	15,828.70	68.00	(24.07)	15,872.63	(335.44)	15,537.19
350.3.000.492 INSTRUCTIONAL-GENERAL	.00	.00	.00	.00	.00	.00
351.3.000.492 INSTRUCTIONAL-RENAISSANCE	658.74	.00	.00	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	613.94	.00	.00	613.94	(159.90)	454.04
500.3.500.492 SUNSHINE FUND	289.55	65.00	.00	354.55	(125.90)	228.65
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	24,626.28	1,130.81	(281.64)	25,475.45	(2,263.94)	23,211.51

End of Report