



Governing Board Agenda Item

Meeting Date: October 2, 2025

From: Kim Bellew, Business Manager

Subject: Student Activities Report

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

Consent ☒ Action ☐ Discussion ☐

Background:

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

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

Recommended Motion:

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

Approved for transmittal to the Governing Board:


Dr. Daniel Streeter, Superintendent

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

Marana Unified School District No. 06

Student Activities Board Report

Exhibit A

From Date: 7/1/2025

To Date: 9/30/2025

Fiscal Year: 2025-2026

Subtotal by Collapse Mask

Include pre encumbrance

Print accounts with zero balance

Filter Encumbrance Detail by Date Range

Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
850.00.000.0000.0330.045.6042	SA-Student Council-Committed F	\$0.00	\$0.00	(\$1,186.22)	\$1,186.22	\$0.00	\$1,186.22	0.00%
850.00.610.1000.6610.045.6042	SA-Student Council-General Sup	\$0.00	\$0.00	\$0.00	\$0.00	\$910.00	(\$910.00)	0.00%
	COURSE: Student Council - 6042	\$0.00	\$0.00	(\$1,186.22)	\$1,186.22	\$910.00	\$276.22	0.00%
	UNIT: MCAT - 045	\$0.00	\$0.00	(\$1,186.22)	\$1,186.22	\$910.00	\$276.22	0.00%
850.00.000.0000.0330.111.6042	SA-Student Council-Committed F	\$0.00	\$0.00	(\$3,805.44)	\$3,805.44	\$0.00	\$3,805.44	0.00%
	COURSE: Student Council - 6042	\$0.00	\$0.00	(\$3,805.44)	\$3,805.44	\$0.00	\$3,805.44	0.00%
	UNIT: DeGrazia Elementary - 111	\$0.00	\$0.00	(\$3,805.44)	\$3,805.44	\$0.00	\$3,805.44	0.00%
850.00.000.0000.0330.112.6042	SA-Student Council-Committed F	\$0.00	\$0.00	(\$15,373.19)	\$15,373.19	\$0.00	\$15,373.19	0.00%
	COURSE: Student Council - 6042	\$0.00	\$0.00	(\$15,373.19)	\$15,373.19	\$0.00	\$15,373.19	0.00%
850.00.000.0000.0330.112.6047	SA-Yearbook-Committed Fund Bal	\$0.00	\$0.00	(\$5,330.20)	\$5,330.20	\$0.00	\$5,330.20	0.00%
	COURSE: Yearbook - 6047	\$0.00	\$0.00	(\$5,330.20)	\$5,330.20	\$0.00	\$5,330.20	0.00%
850.00.000.0000.0330.112.6050	SA-Second Grade Super Stars-Co	\$0.00	\$0.00	(\$228.04)	\$228.04	\$0.00	\$228.04	0.00%
	COURSE: Second Grade Super Stars - 6050	\$0.00	\$0.00	(\$228.04)	\$228.04	\$0.00	\$228.04	0.00%
850.00.000.0000.0330.112.6167	SA-Leadership Club-Committed F	\$0.00	\$0.00	(\$9,334.16)	\$9,334.16	\$0.00	\$9,334.16	0.00%
	COURSE: Leadership Club - 6167	\$0.00	\$0.00	(\$9,334.16)	\$9,334.16	\$0.00	\$9,334.16	0.00%
	UNIT: Estes Elementary - 112	\$0.00	\$0.00	(\$30,265.59)	\$30,265.59	\$0.00	\$30,265.59	0.00%
850.00.000.0000.0330.114.6009	SA-Band-Committed Fund Balance	\$0.00	\$0.00	(\$1,394.87)	\$1,394.87	\$0.00	\$1,394.87	0.00%
	COURSE: Band - 6009	\$0.00	\$0.00	(\$1,394.87)	\$1,394.87	\$0.00	\$1,394.87	0.00%
850.00.000.0000.0330.114.6042	SA-Student Council-Committed F	\$0.00	\$0.00	(\$4,132.95)	\$4,132.95	\$0.00	\$4,132.95	0.00%
	COURSE: Student Council - 6042	\$0.00	\$0.00	(\$4,132.95)	\$4,132.95	\$0.00	\$4,132.95	0.00%
	UNIT: Butterfield Elementary - 114	\$0.00	\$0.00	(\$5,527.82)	\$5,527.82	\$0.00	\$5,527.82	0.00%
850.00.000.0000.0330.115.6042	SA-Student Council-Committed F	\$0.00	\$0.00	(\$2,329.60)	\$2,329.60	\$0.00	\$2,329.60	0.00%
	COURSE: Student Council - 6042	\$0.00	\$0.00	(\$2,329.60)	\$2,329.60	\$0.00	\$2,329.60	0.00%
	UNIT: Roadrunner Elementary - 115	\$0.00	\$0.00	(\$2,329.60)	\$2,329.60	\$0.00	\$2,329.60	0.00%
850.00.000.0000.0330.116.6042	SA-Student Council-Committed F	\$0.00	\$0.00	(\$9,464.76)	\$9,464.76	\$0.00	\$9,464.76	0.00%
	COURSE: Student Council - 6042	\$0.00	\$0.00	(\$9,464.76)	\$9,464.76	\$0.00	\$9,464.76	0.00%
	UNIT: Picture Rocks Elementary - 116	\$0.00	\$0.00	(\$9,464.76)	\$9,464.76	\$0.00	\$9,464.76	0.00%
850.00.000.0000.0330.117.6008	SA-Odyssey of the Mind-Committ	\$0.00	\$0.00	(\$9.82)	\$9.82	\$0.00	\$9.82	0.00%
	COURSE: Odyssey of the Mind - 6008	\$0.00	\$0.00	(\$9.82)	\$9.82	\$0.00	\$9.82	0.00%
850.00.000.0000.0330.117.6042	SA-Student Council-Committed F	\$0.00	\$0.00	(\$2,804.20)	\$2,804.20	\$0.00	\$2,804.20	0.00%
850.00.610.1000.6610.117.6042	SA-Student Council-General Sup	\$0.00	\$0.00	\$0.00	\$0.00	\$214.97	(\$214.97)	0.00%
	COURSE: Student Council - 6042	\$0.00	\$0.00	(\$2,804.20)	\$2,804.20	\$214.97	\$2,589.23	0.00%
	UNIT: Ironwood Elementary - 117	\$0.00	\$0.00	(\$2,814.02)	\$2,814.02	\$214.97	\$2,599.05	0.00%
850.00.000.0000.0330.118.6042	SA-Student Council-Committed F	\$0.00	\$0.00	(\$2,213.04)	\$2,213.04	\$0.00	\$2,213.04	0.00%
	COURSE: Student Council - 6042	\$0.00	\$0.00	(\$2,213.04)	\$2,213.04	\$0.00	\$2,213.04	0.00%
850.00.000.0000.0330.118.6167	SA-Leadership Club-Committed F	\$0.00	\$0.00	(\$951.14)	\$951.14	\$0.00	\$951.14	0.00%
	COURSE: Leadership Club - 6167	\$0.00	\$0.00	(\$951.14)	\$951.14	\$0.00	\$951.14	0.00%
	UNIT: Quail Run Elementary - 118	\$0.00	\$0.00	(\$3,164.18)	\$3,164.18	\$0.00	\$3,164.18	0.00%
850.00.000.0000.0330.119.6042	SA-Student Council-Committed F	\$0.00	\$0.00	(\$13,579.93)	\$13,579.93	\$0.00	\$13,579.93	0.00%
850.00.610.1000.6610.119.6042	SA-Student Council-General Sup	\$0.00	\$443.62	\$443.62	(\$443.62)	\$700.00	(\$1,143.62)	0.00%
	COURSE: Student Council - 6042	\$0.00	\$443.62	(\$13,136.31)	\$13,136.31	\$700.00	\$12,436.31	0.00%

850.00.000.0000.0330.119.6091	SA-6th Grade Activities-Commit	\$0.00	\$0.00	(\$903.36)	\$903.36	\$0.00	\$903.36	0.00%
	COURSE: 6th Grade Activities - 6091	\$0.00	\$0.00	(\$903.36)	\$903.36	\$0.00	\$903.36	0.00%
	UNIT: Coyote Trail Elementary - 119	\$0.00	\$443.62	(\$14,039.67)	\$14,039.67	\$700.00	\$13,339.67	0.00%
850.00.000.0000.0330.121.6038	SA-National Honor Society-Comm	\$0.00	\$0.00	(\$2,233.89)	\$2,233.89	\$0.00	\$2,233.89	0.00%
850.00.610.1000.6610.121.6038	SA-National Honor Society-Gene	\$0.00	\$0.00	\$0.00	\$0.00	\$99.07	(\$99.07)	0.00%
	COURSE: National Honor Society - 6038	\$0.00	\$0.00	(\$2,233.89)	\$2,233.89	\$99.07	\$2,134.82	0.00%
850.00.000.0000.0330.121.6042	SA-Student Council-Committed F	\$0.00	\$0.00	(\$10,090.95)	\$10,090.95	\$0.00	\$10,090.95	0.00%
	COURSE: Student Council - 6042	\$0.00	\$0.00	(\$10,090.95)	\$10,090.95	\$0.00	\$10,090.95	0.00%
850.00.000.0000.0330.121.6060	SA-Orchestra-Committed Fund Ba	\$0.00	\$0.00	(\$358.98)	\$358.98	\$0.00	\$358.98	0.00%
	COURSE: Orchestra Club - 6060	\$0.00	\$0.00	(\$358.98)	\$358.98	\$0.00	\$358.98	0.00%
850.00.000.0000.0330.121.6091	SA-6th Grade Activities-Commit	\$0.00	\$0.00	(\$688.00)	\$688.00	\$0.00	\$688.00	0.00%
	COURSE: 6th Grade Activities - 6091	\$0.00	\$0.00	(\$688.00)	\$688.00	\$0.00	\$688.00	0.00%
	UNIT: Twin Peaks K8 - 121	\$0.00	\$0.00	(\$13,371.82)	\$13,371.82	\$99.07	\$13,272.75	0.00%
850.00.000.0000.0330.122.6042	SA-Student Council-Committed F	\$0.00	\$0.00	(\$4,294.31)	\$4,294.31	\$0.00	\$4,294.31	0.00%
	COURSE: Student Council - 6042	\$0.00	\$0.00	(\$4,294.31)	\$4,294.31	\$0.00	\$4,294.31	0.00%
	UNIT: Rattlesnake Ridge Elementary - 122	\$0.00	\$0.00	(\$4,294.31)	\$4,294.31	\$0.00	\$4,294.31	0.00%
850.00.000.0000.0330.123.6042	SA-Student Council-Committed F	\$0.00	\$0.00	(\$7,083.74)	\$7,083.74	\$0.00	\$7,083.74	0.00%
	COURSE: Student Council - 6042	\$0.00	\$0.00	(\$7,083.74)	\$7,083.74	\$0.00	\$7,083.74	0.00%
	UNIT: Gladden Farms Elementary - 123	\$0.00	\$0.00	(\$7,083.74)	\$7,083.74	\$0.00	\$7,083.74	0.00%
850.00.000.0000.0330.124.6042	SA-Student Council-Committed F	\$0.00	\$0.00	(\$8,403.19)	\$8,403.19	\$0.00	\$8,403.19	0.00%
	COURSE: Student Council - 6042	\$0.00	\$0.00	(\$8,403.19)	\$8,403.19	\$0.00	\$8,403.19	0.00%
850.00.000.0000.0330.124.6047	SA-Yearbook-Committed Fund Bal	\$0.00	\$0.00	(\$1,884.35)	\$1,884.35	\$0.00	\$1,884.35	0.00%
	COURSE: Yearbook - 6047	\$0.00	\$0.00	(\$1,884.35)	\$1,884.35	\$0.00	\$1,884.35	0.00%
	UNIT: Dove Mountain CSTEM K8 - 124	\$0.00	\$0.00	(\$10,287.54)	\$10,287.54	\$0.00	\$10,287.54	0.00%
850.00.000.0000.0330.130.6001	SA-Club WEB-Committed Fund Bal	\$0.00	\$0.00	(\$7,501.06)	\$7,501.06	\$0.00	\$7,501.06	0.00%
850.00.400.2700.6510.130.6001	SA-Club WEB-Pupil Travel	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	(\$150.00)	0.00%
850.00.610.1000.6610.130.6001	SA-Club WEB-General Supplies	\$0.00	\$256.80	\$256.80	(\$256.80)	\$609.80	(\$866.60)	0.00%
850.00.610.1000.6890.130.6001	SA-Club WEB-Miscellaneous Expe	\$0.00	\$0.00	\$0.00	\$0.00	\$582.81	(\$582.81)	0.00%
	COURSE: Club WEB (Where Everyone Belongs) - 6001	\$0.00	\$256.80	(\$7,244.26)	\$7,244.26	\$1,342.61	\$5,901.65	0.00%
850.00.000.0000.0330.130.6002	SA-Team Phoenix-Committed Fund	\$0.00	\$0.00	(\$216.13)	\$216.13	\$0.00	\$216.13	0.00%
	COURSE: Team Phoenix - 6002	\$0.00	\$0.00	(\$216.13)	\$216.13	\$0.00	\$216.13	0.00%
850.00.000.0000.0330.130.6003	Committed Fund Balance	\$0.00	\$0.00	(\$135.18)	\$135.18	\$0.00	\$135.18	0.00%
850.00.270.1000.5200.130.6003	SA-Discovery FFA-Transfers In	\$0.00	(\$650.00)	(\$650.00)	\$650.00	\$0.00	\$650.00	0.00%
850.00.270.1000.6810.130.6003	SA-Discovery FFA-Dues and Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$650.00	(\$650.00)	0.00%
	COURSE: Discovery FFA - 6003	\$0.00	(\$650.00)	(\$785.18)	\$785.18	\$650.00	\$135.18	0.00%
850.00.000.0000.0330.130.6013	SA-Choir-Committed Fund Balanc	\$0.00	\$0.00	(\$1,932.46)	\$1,932.46	\$0.00	\$1,932.46	0.00%
	COURSE: Choir Account - 6013	\$0.00	\$0.00	(\$1,932.46)	\$1,932.46	\$0.00	\$1,932.46	0.00%
850.00.000.0000.0330.130.6024	SA-Gila Monster-Committed Fund	\$0.00	\$0.00	(\$809.56)	\$809.56	\$0.00	\$809.56	0.00%
	COURSE: Gila Monster - 6024	\$0.00	\$0.00	(\$809.56)	\$809.56	\$0.00	\$809.56	0.00%
850.00.000.0000.0330.130.6028	SA-Gecko-Committed Fund Balanc	\$0.00	\$0.00	(\$185.30)	\$185.30	\$0.00	\$185.30	0.00%
	COURSE: Gecko - 6028	\$0.00	\$0.00	(\$185.30)	\$185.30	\$0.00	\$185.30	0.00%
850.00.000.0000.0330.130.6038	SA-National Honor Society-Comm	\$0.00	\$0.00	(\$3,162.74)	\$3,162.74	\$0.00	\$3,162.74	0.00%
	COURSE: National Honor Society - 6038	\$0.00	\$0.00	(\$3,162.74)	\$3,162.74	\$0.00	\$3,162.74	0.00%
850.00.000.0000.0330.130.6039	SA-Chili Pepper-Committed Fund	\$0.00	\$0.00	(\$655.78)	\$655.78	\$0.00	\$655.78	0.00%
	COURSE: Chili Pepper Club - 6039	\$0.00	\$0.00	(\$655.78)	\$655.78	\$0.00	\$655.78	0.00%
850.00.000.0000.0330.130.6042	SA-Student Council-Committed F	\$0.00	\$0.00	(\$19,023.50)	\$19,023.50	\$0.00	\$19,023.50	0.00%
850.00.400.2700.6510.130.6042	SA-Student Council-Pupil Trave	\$0.00	\$0.00	\$0.00	\$0.00	\$7,553.00	(\$7,553.00)	0.00%
850.00.400.2700.6519.130.6042	SA-Student Council-Trans Purch	\$0.00	\$0.00	\$0.00	\$0.00	\$2,722.00	(\$2,722.00)	0.00%

850.00.610.1000.6810.130.6042	SA-Student Council-Dues and Fe	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	(\$100.00)	0.00%
850.00.610.1000.6890.130.6042	SA-Student Council-Miscellaneo	\$0.00	\$0.00	\$0.00	\$0.00	\$315.00	(\$315.00)	0.00%
850.00.610.2190.6890.130.6042	SA-Student Council-Miscellaneo	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	(\$3,000.00)	0.00%
	COURSE: Student Council - 6042	\$0.00	\$0.00	(\$19,023.50)	\$19,023.50	\$13,690.00	\$5,333.50	0.00%
850.00.000.0000.0330.130.6047	SA-Yearbook-Committed Fund Bal	\$0.00	\$0.00	(\$7,446.10)	\$7,446.10	\$0.00	\$7,446.10	0.00%
850.00.610.1000.6610.130.6047	SA-Yearbook-General Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	(\$2,500.00)	0.00%
	COURSE: Yearbook - 6047	\$0.00	\$0.00	(\$7,446.10)	\$7,446.10	\$2,500.00	\$4,946.10	0.00%
850.00.000.0000.0330.130.6060	SA-Orchestra-Committed Fund Ba	\$0.00	\$0.00	(\$44.86)	\$44.86	\$0.00	\$44.86	0.00%
	COURSE: Orchestra Club - 6060	\$0.00	\$0.00	(\$44.86)	\$44.86	\$0.00	\$44.86	0.00%
850.00.000.0000.0330.130.6067	SA-Builders-Committed Fund Bal	\$0.00	\$0.00	(\$5,370.81)	\$5,370.81	\$0.00	\$5,370.81	0.00%
	COURSE: Builders Club - 6067	\$0.00	\$0.00	(\$5,370.81)	\$5,370.81	\$0.00	\$5,370.81	0.00%
850.00.000.0000.0330.130.6071	SA-Fabulous Falcons-Committed	\$0.00	\$0.00	(\$34,266.03)	\$34,266.03	\$0.00	\$34,266.03	0.00%
	COURSE: Fabulous Falcons - 6071	\$0.00	\$0.00	(\$34,266.03)	\$34,266.03	\$0.00	\$34,266.03	0.00%
850.00.000.0000.0330.130.6086	SA-Thunder-Committed Fund Bala	\$0.00	\$0.00	(\$1,302.20)	\$1,302.20	\$0.00	\$1,302.20	0.00%
	COURSE: Club Thunder - 6086	\$0.00	\$0.00	(\$1,302.20)	\$1,302.20	\$0.00	\$1,302.20	0.00%
850.00.000.0000.0330.130.6093	SA-Wildcat-Committed Fund Bala	\$0.00	\$0.00	(\$776.58)	\$776.58	\$0.00	\$776.58	0.00%
	COURSE: Wildcat Student Club - 6093	\$0.00	\$0.00	(\$776.58)	\$776.58	\$0.00	\$776.58	0.00%
850.00.000.0000.0330.130.6095	SA-Cimi-Committed Fund Balance	\$0.00	\$0.00	(\$607.22)	\$607.22	\$0.00	\$607.22	0.00%
	COURSE: Cimi Account - 6095	\$0.00	\$0.00	(\$607.22)	\$607.22	\$0.00	\$607.22	0.00%
850.00.000.0000.0330.130.6104	SA-Football-Fund Balance	\$0.00	\$0.00	(\$2,340.00)	\$2,340.00	\$0.00	\$2,340.00	0.00%
850.00.620.1000.6610.130.6104	SA-Football-General Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	(\$1,500.00)	0.00%
	COURSE: Football Club - 6104	\$0.00	\$0.00	(\$2,340.00)	\$2,340.00	\$1,500.00	\$840.00	0.00%
850.00.000.0000.0330.130.6159	SA-Washington D.C. Trip-Commit	\$0.00	\$0.00	(\$1,513.14)	\$1,513.14	\$0.00	\$1,513.14	0.00%
	COURSE: Washington D.C. Trip - 6159	\$0.00	\$0.00	(\$1,513.14)	\$1,513.14	\$0.00	\$1,513.14	0.00%
850.00.000.0000.0330.130.6171	SA-GEM-Committed Fund Balance	\$0.00	\$0.00	(\$485.39)	\$485.39	\$0.00	\$485.39	0.00%
	COURSE: GEM - 6171	\$0.00	\$0.00	(\$485.39)	\$485.39	\$0.00	\$485.39	0.00%
850.00.000.0000.0330.130.6921	SA-Special Ed-Committed Fund B	\$0.00	\$0.00	(\$454.78)	\$454.78	\$0.00	\$454.78	0.00%
	COURSE: Special Ed - 6921	\$0.00	\$0.00	(\$454.78)	\$454.78	\$0.00	\$454.78	0.00%
	UNIT: Marana Middle School - 130	\$0.00	(\$393.20)	(\$88,622.02)	\$88,622.02	\$19,682.61	\$68,939.41	0.00%
850.00.000.0000.0330.131.6001	SA-Club WEB-Committed Fund Bal	\$0.00	\$0.00	(\$289.66)	\$289.66	\$0.00	\$289.66	0.00%
	COURSE: Club WEB (Where Everyone Belongs) - 6001	\$0.00	\$0.00	(\$289.66)	\$289.66	\$0.00	\$289.66	0.00%
850.00.000.0000.0330.131.6009	SA-Band-Committed Fund Balance	\$0.00	\$0.00	(\$1,127.62)	\$1,127.62	\$0.00	\$1,127.62	0.00%
850.00.610.2190.6340.131.6009	SA-Band-Technical Services	\$0.00	\$750.00	\$750.00	(\$750.00)	\$0.00	(\$750.00)	0.00%
	COURSE: Band - 6009	\$0.00	\$750.00	(\$377.62)	\$377.62	\$0.00	\$377.62	0.00%
850.00.000.0000.0330.131.6020	SA-Drama-Committed Fund Balanc	\$0.00	\$0.00	(\$272.71)	\$272.71	\$0.00	\$272.71	0.00%
	COURSE: Drama - 6020	\$0.00	\$0.00	(\$272.71)	\$272.71	\$0.00	\$272.71	0.00%
850.00.000.0000.0330.131.6038	SA-National Honor Society-Comm	\$0.00	\$0.00	(\$1,487.10)	\$1,487.10	\$0.00	\$1,487.10	0.00%
	COURSE: National Honor Society - 6038	\$0.00	\$0.00	(\$1,487.10)	\$1,487.10	\$0.00	\$1,487.10	0.00%
850.00.000.0000.0330.131.6041	SA-CTE Club-Committed Fund Bal	\$0.00	\$0.00	(\$183.84)	\$183.84	\$0.00	\$183.84	0.00%
	COURSE: CTE Club - 6041	\$0.00	\$0.00	(\$183.84)	\$183.84	\$0.00	\$183.84	0.00%
850.00.000.0000.0330.131.6042	SA-Student Council-Committed F	\$0.00	\$0.00	(\$6,679.73)	\$6,679.73	\$0.00	\$6,679.73	0.00%
850.00.610.1000.6610.131.6042	SA-Student Council-General Sup	\$0.00	\$2,517.29	\$2,517.29	(\$2,517.29)	\$953.64	(\$3,470.93)	0.00%
850.00.610.2190.6610.131.6042	SA-Student Council-General Sup	\$0.00	\$0.00	\$0.00	\$0.00	\$586.55	(\$586.55)	0.00%
	COURSE: Student Council - 6042	\$0.00	\$2,517.29	(\$4,162.44)	\$4,162.44	\$1,540.19	\$2,622.25	0.00%
850.00.000.0000.0330.131.6047	SA-Yearbook-Committed Fund Bal	\$0.00	\$0.00	(\$5,737.26)	\$5,737.26	\$0.00	\$5,737.26	0.00%
	COURSE: Yearbook - 6047	\$0.00	\$0.00	(\$5,737.26)	\$5,737.26	\$0.00	\$5,737.26	0.00%
850.00.000.0000.0330.131.6060	SA-Orchestra-Committed Fund Ba	\$0.00	\$0.00	(\$6,398.18)	\$6,398.18	\$0.00	\$6,398.18	0.00%
	COURSE: Orchestra Club - 6060	\$0.00	\$0.00	(\$6,398.18)	\$6,398.18	\$0.00	\$6,398.18	0.00%
850.00.000.0000.0330.131.6104	SA-Football-Committed Fund Bal	\$0.00	\$0.00	(\$9,827.53)	\$9,827.53	\$0.00	\$9,827.53	0.00%
850.00.620.1000.6610.131.6104	SA-Football-General Supplies	\$0.00	\$3,529.28	\$3,529.28	(\$3,529.28)	\$0.00	(\$3,529.28)	0.00%

850.00.620.2190.6890.131.6104	SA-Football-Support Services-M	\$0.00	\$0.00	\$0.00	\$0.00	\$242.81	(\$242.81)	0.00%
	COURSE: Football Club - 6104	\$0.00	\$3,529.28	(\$6,298.25)	\$6,298.25	\$242.81	\$6,055.44	0.00%
850.00.000.0000.0330.131.6133	SA-Healthy Cougar-Committed Fu	\$0.00	\$0.00	(\$2,020.36)	\$2,020.36	\$0.00	\$2,020.36	0.00%
	COURSE: Healthy Cougar Club - 6133	\$0.00	\$0.00	(\$2,020.36)	\$2,020.36	\$0.00	\$2,020.36	0.00%
	UNIT: Tortolita Middle School - 131	\$0.00	\$6,796.57	(\$27,227.42)	\$27,227.42	\$1,783.00	\$25,444.42	0.00%
850.00.000.0000.0330.240.6004	SA-Danceline-Committed Fund Ba	\$0.00	\$0.00	(\$157.69)	\$157.69	\$0.00	\$157.69	0.00%
	COURSE: Danceline - 6004	\$0.00	\$0.00	(\$157.69)	\$157.69	\$0.00	\$157.69	0.00%
850.00.000.0000.0330.240.6005	SA-Cheerleaders-Committed Fund	\$0.00	\$0.00	(\$1,274.12)	\$1,274.12	\$0.00	\$1,274.12	0.00%
	COURSE: Cheerleading - 6005	\$0.00	\$0.00	(\$1,274.12)	\$1,274.12	\$0.00	\$1,274.12	0.00%
850.00.000.0000.0330.240.6006	SA-Girls Flag Football-Committ	\$0.00	\$0.00	(\$2,899.11)	\$2,899.11	\$0.00	\$2,899.11	0.00%
850.00.620.1000.6610.240.6006	SA-Girls Flag Football-General	\$0.00	\$326.80	\$326.80	(\$326.80)	\$0.00	(\$326.80)	0.00%
	COURSE: Girls Flag Football - 6006	\$0.00	\$326.80	(\$2,572.31)	\$2,572.31	\$0.00	\$2,572.31	0.00%
850.00.000.0000.0330.240.6007	SA-Girls Volleyball-Committed	\$0.00	\$0.00	(\$19,915.36)	\$19,915.36	\$0.00	\$19,915.36	0.00%
850.00.620.1000.6610.240.6007	SA-Girls Volleyball-General Su	\$0.00	\$960.80	\$960.80	(\$960.80)	\$8,650.76	(\$9,611.56)	0.00%
850.00.620.1000.6890.240.6007	SA-Girls Volleyball-Miscellane	\$0.00	\$600.00	\$600.00	(\$600.00)	\$0.00	(\$600.00)	0.00%
850.00.620.2190.6890.240.6007	SA-Girls Volleyball-Miscellane	\$0.00	\$0.00	\$0.00	\$0.00	\$2,041.10	(\$2,041.10)	0.00%
	COURSE: Girls Volleyball Account - 6007	\$0.00	\$1,560.80	(\$18,354.56)	\$18,354.56	\$10,691.86	\$7,662.70	0.00%
850.00.000.0000.0330.240.6009	SA-Band-Committed Fund Balance	\$0.00	\$0.00	(\$11,971.31)	\$11,971.31	\$0.00	\$11,971.31	0.00%
850.00.610.1000.6643.240.6009	SA-Band-Instructional Aids	\$0.00	\$0.00	\$0.00	\$0.00	\$270.60	(\$270.60)	0.00%
	COURSE: Band - 6009	\$0.00	\$0.00	(\$11,971.31)	\$11,971.31	\$270.60	\$11,700.71	0.00%
850.00.000.0000.0330.240.6010	SA-Athletic Training Club-Comm	\$0.00	\$0.00	(\$3,074.58)	\$3,074.58	\$0.00	\$3,074.58	0.00%
850.00.400.2700.6626.240.6010	SA-Athletic Training-Unleaded	\$0.00	\$70.62	\$70.62	(\$70.62)	\$174.99	(\$245.61)	0.00%
850.00.610.1000.6890.240.6010	SA-Athletic Training-Miscellan	\$0.00	\$1,600.00	\$1,600.00	(\$1,600.00)	\$0.00	(\$1,600.00)	0.00%
	COURSE: Athletic Training Club - 6010	\$0.00	\$1,670.62	(\$1,403.96)	\$1,403.96	\$174.99	\$1,228.97	0.00%
850.00.000.0000.0330.240.6011	SA-Remnant-Committed Fund Bala	\$0.00	\$0.00	(\$234.98)	\$234.98	\$0.00	\$234.98	0.00%
	COURSE: Remnant - 6011	\$0.00	\$0.00	(\$234.98)	\$234.98	\$0.00	\$234.98	0.00%
850.00.000.0000.0330.240.6012	SA-Chess-Committed Fund Balanc	\$0.00	\$0.00	(\$496.19)	\$496.19	\$0.00	\$496.19	0.00%
	COURSE: Chess Club - 6012	\$0.00	\$0.00	(\$496.19)	\$496.19	\$0.00	\$496.19	0.00%
850.00.000.0000.0330.240.6013	SA-Choir-Committed Fund Balanc	\$0.00	\$0.00	(\$7,252.96)	\$7,252.96	\$0.00	\$7,252.96	0.00%
	COURSE: Choir Account - 6013	\$0.00	\$0.00	(\$7,252.96)	\$7,252.96	\$0.00	\$7,252.96	0.00%
850.00.000.0000.0330.240.6014	SA-Class of 2028-Committed Fun	\$0.00	\$0.00	(\$38,704.11)	\$38,704.11	\$0.00	\$38,704.11	0.00%
	COURSE: Class of 2028 - 6014	\$0.00	\$0.00	(\$38,704.11)	\$38,704.11	\$0.00	\$38,704.11	0.00%
850.00.000.0000.0330.240.6015	SA-Class of 2026-Committed Fun	\$0.00	\$0.00	(\$46,658.40)	\$46,658.40	\$0.00	\$46,658.40	0.00%
850.00.610.1000.6610.240.6015	SA-Class of 2026-General Suppl	\$0.00	\$2,805.71	\$2,805.71	(\$2,805.71)	\$0.00	(\$2,805.71)	0.00%
	COURSE: Class of 2026 - 6015	\$0.00	\$2,805.71	(\$43,852.69)	\$43,852.69	\$0.00	\$43,852.69	0.00%
850.00.000.0000.0330.240.6017	SA-Class of 2027-Committed Fun	\$0.00	\$0.00	(\$8,657.88)	\$8,657.88	\$0.00	\$8,657.88	0.00%
850.00.610.2190.6610.240.6017	SA-Class of 2027-Support Servi	\$0.00	\$0.00	\$0.00	\$0.00	\$7,000.00	(\$7,000.00)	0.00%
	COURSE: Class of 2027 - 6017	\$0.00	\$0.00	(\$8,657.88)	\$8,657.88	\$7,000.00	\$1,657.88	0.00%
850.00.000.0000.0330.240.6019	SA-Class of 2029-Committed Fun	\$0.00	\$0.00	(\$32,793.34)	\$32,793.34	\$0.00	\$32,793.34	0.00%
850.00.620.4700.6450.240.6019	SA-Class of 2029-Construction	\$0.00	\$21,297.07	\$21,297.07	(\$21,297.07)	\$0.00	(\$21,297.07)	0.00%
	COURSE: Class of 2029 - 6019	\$0.00	\$21,297.07	(\$11,496.27)	\$11,496.27	\$0.00	\$11,496.27	0.00%
850.00.000.0000.0330.240.6020	SA-Drama-Committed Fund Balanc	\$0.00	\$0.00	(\$19,187.05)	\$19,187.05	\$0.00	\$19,187.05	0.00%
850.00.610.2190.6890.240.6020	SA-Drama-Miscellaneous Expendi	\$0.00	\$0.00	\$0.00	\$0.00	\$888.28	(\$888.28)	0.00%
	COURSE: Drama - 6020	\$0.00	\$0.00	(\$19,187.05)	\$19,187.05	\$888.28	\$18,298.77	0.00%
850.00.000.0000.0330.240.6022	SA-Sewing & Fiber Arts-Committ	\$0.00	\$0.00	(\$592.97)	\$592.97	\$0.00	\$592.97	0.00%
	COURSE: Sewing and Fiber Arts Club - 6022	\$0.00	\$0.00	(\$592.97)	\$592.97	\$0.00	\$592.97	0.00%
850.00.000.0000.0330.240.6029	SA-Girls Sand Volleyball-Comm	\$0.00	\$0.00	(\$11,407.95)	\$11,407.95	\$0.00	\$11,407.95	0.00%
	COURSE: Sand Volleyball - 6029	\$0.00	\$0.00	(\$11,407.95)	\$11,407.95	\$0.00	\$11,407.95	0.00%
850.00.000.0000.0330.240.6031	SA-Boys Golf-Committed Fund Ba	\$0.00	\$0.00	(\$6,954.37)	\$6,954.37	\$0.00	\$6,954.37	0.00%
850.00.620.2190.6890.240.6031	SA-Boys Golf-Miscellaneous Exp	\$0.00	\$0.00	\$0.00	\$0.00	\$1,999.98	(\$1,999.98)	0.00%
	COURSE: Boys Golf Club - 6031	\$0.00	\$0.00	(\$6,954.37)	\$6,954.37	\$1,999.98	\$4,954.39	0.00%

850.00.000.0000.0330.240.6034	SA-Skeet Shooting-Committed Fu	\$0.00	\$0.00	(\$200.00)	\$200.00	\$0.00	\$200.00	0.00%
	COURSE: Skeet Shooting Club - 6034	\$0.00	\$0.00	(\$200.00)	\$200.00	\$0.00	\$200.00	0.00%
850.00.000.0000.0330.240.6035	SA-Key Club-Committed Fund Bal	\$0.00	\$0.00	(\$863.22)	\$863.22	\$0.00	\$863.22	0.00%
850.00.610.1000.6610.240.6035	SA-Key Club-General Supplies	\$0.00	\$278.76	\$278.76	(\$278.76)	\$0.00	(\$278.76)	0.00%
850.00.610.1000.6810.240.6035	SA-Key Club-Dues and Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	(\$10.00)	0.00%
	COURSE: Key Club - 6035	\$0.00	\$278.76	(\$584.46)	\$584.46	\$10.00	\$574.46	0.00%
850.00.000.0000.0330.240.6036	SA-AREA-Committed Fund Balance	\$0.00	\$0.00	(\$729.42)	\$729.42	\$0.00	\$729.42	0.00%
	COURSE: AREA Club - 6036	\$0.00	\$0.00	(\$729.42)	\$729.42	\$0.00	\$729.42	0.00%
850.00.000.0000.0330.240.6038	SA-National Honor Society-Comm	\$0.00	\$0.00	(\$761.82)	\$761.82	\$0.00	\$761.82	0.00%
850.00.610.1000.6610.240.6038	SA-National Honor Society-Gene	\$0.00	\$61.09	\$61.09	(\$61.09)	\$652.41	(\$713.50)	0.00%
	COURSE: National Honor Society - 6038	\$0.00	\$61.09	(\$700.73)	\$700.73	\$652.41	\$48.32	0.00%
850.00.000.0000.0330.240.6042	SA-Student Council-Committed F	\$0.00	\$0.00	(\$23,562.07)	\$23,562.07	\$0.00	\$23,562.07	0.00%
850.00.610.1000.6610.240.6042	SA-Student Council-General Sup	\$0.00	\$4,159.13	\$4,159.13	(\$4,159.13)	\$1,900.00	(\$6,059.13)	0.00%
850.00.610.1000.6810.240.6042	SA-Student Council-Dues and Fe	\$0.00	\$200.00	\$200.00	(\$200.00)	(\$100.00)	(\$100.00)	0.00%
850.00.610.1000.6890.240.6042	SA-Student Council-Miscellaneo	\$0.00	\$400.00	\$400.00	(\$400.00)	\$0.00	(\$400.00)	0.00%
850.00.610.2190.6340.240.6042	SA-Student Council-Technical S	\$0.00	\$900.00	\$900.00	(\$900.00)	\$0.00	(\$900.00)	0.00%
850.00.610.2190.6442.240.6042	SA-Student Council-Rental of E	\$0.00	\$1,824.50	\$1,824.50	(\$1,824.50)	\$0.00	(\$1,824.50)	0.00%
850.00.610.2190.6890.240.6042	SA-Student Council-Miscellaneo	\$0.00	\$0.00	\$0.00	\$0.00	\$1,008.00	(\$1,008.00)	0.00%
	COURSE: Student Council - 6042	\$0.00	\$7,483.63	(\$16,078.44)	\$16,078.44	\$2,808.00	\$13,270.44	0.00%
850.00.000.0000.0330.240.6043	SA-Girls Cross Country-Fund Ba	\$0.00	\$0.00	(\$5,591.53)	\$5,591.53	\$0.00	\$5,591.53	0.00%
850.00.620.1000.6610.240.6043	SA-Girls Cross Country-General	\$0.00	\$472.71	\$472.71	(\$472.71)	\$0.00	(\$472.71)	0.00%
850.00.620.1000.6890.240.6043	SA-Girls Cross Country-Misc Ex	\$0.00	\$1,440.00	\$1,440.00	(\$1,440.00)	\$0.00	(\$1,440.00)	0.00%
850.00.620.2190.6890.240.6043	SA-Girls Cross Country-Support	\$0.00	\$71.54	\$71.54	(\$71.54)	\$1,000.00	(\$1,071.54)	0.00%
	COURSE: Girls Cross Country - 6043	\$0.00	\$1,984.25	(\$3,607.28)	\$3,607.28	\$1,000.00	\$2,607.28	0.00%
850.00.000.0000.0330.240.6044	SA-Desert Garden Club-Fund Bal	\$0.00	\$0.00	(\$16.00)	\$16.00	\$0.00	\$16.00	0.00%
	COURSE: Desert Garden Club - 6044	\$0.00	\$0.00	(\$16.00)	\$16.00	\$0.00	\$16.00	0.00%
850.00.000.0000.0330.240.6047	SA-Yearbook-Committed Fund Bal	\$0.00	\$0.00	(\$27,347.28)	\$27,347.28	\$0.00	\$27,347.28	0.00%
850.00.610.1000.6610.240.6047	SA-Yearbook-General Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$10,148.55	(\$10,148.55)	0.00%
	COURSE: Yearbook - 6047	\$0.00	\$0.00	(\$27,347.28)	\$27,347.28	\$10,148.55	\$17,198.73	0.00%
850.00.368.1000.5200.240.6053	SA-Welding/Fabrication-Transfe	\$0.00	(\$4,471.80)	(\$4,471.80)	\$4,471.80	\$0.00	\$4,471.80	0.00%
	COURSE: Welding & Fabrication - 6053	\$0.00	(\$4,471.80)	(\$4,471.80)	\$4,471.80	\$0.00	\$4,471.80	0.00%
850.00.000.0000.0330.240.6056	SA-Boys Cross Country-Fund Bal	\$0.00	\$0.00	(\$342.78)	\$342.78	\$0.00	\$342.78	0.00%
850.00.620.1000.6610.240.6056	SA-Boys Cross Country-General	\$0.00	\$315.00	\$315.00	(\$315.00)	\$0.00	(\$315.00)	0.00%
850.00.620.1000.6890.240.6056	SA-Boys Cross Country-Miscella	\$0.00	\$250.00	\$250.00	(\$250.00)	\$0.00	(\$250.00)	0.00%
	COURSE: Boys Cross Country - 6056	\$0.00	\$565.00	\$222.22	(\$222.22)	\$0.00	(\$222.22)	0.00%
850.00.000.0000.0330.240.6058	SA-Women in STEM-Fund Balance	\$0.00	\$0.00	(\$32.82)	\$32.82	\$0.00	\$32.82	0.00%
	COURSE: Women in STEM - 6058	\$0.00	\$0.00	(\$32.82)	\$32.82	\$0.00	\$32.82	0.00%
850.00.000.0000.0330.240.6060	SA-Orchestra-Committed Fund Ba	\$0.00	\$0.00	(\$1,832.32)	\$1,832.32	\$0.00	\$1,832.32	0.00%
850.00.610.1000.6610.240.6060	SA-Orchestra-General Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	(\$10.00)	0.00%
850.00.610.1000.6890.240.6060	SA-Orchestra-Miscellaneous Exp	\$0.00	\$1,527.50	\$1,527.50	(\$1,527.50)	\$0.00	(\$1,527.50)	0.00%
	COURSE: Orchestra Club - 6060	\$0.00	\$1,527.50	(\$304.82)	\$304.82	\$10.00	\$294.82	0.00%
850.00.000.0000.0330.240.6068	SA-Marine Biology-Committed Fu	\$0.00	\$0.00	(\$35.90)	\$35.90	\$0.00	\$35.90	0.00%
	COURSE: Marine Biology Club - 6068	\$0.00	\$0.00	(\$35.90)	\$35.90	\$0.00	\$35.90	0.00%
850.00.000.0000.0330.240.6070	SA-Color Guard-Committed Fund	\$0.00	\$0.00	(\$1,027.48)	\$1,027.48	\$0.00	\$1,027.48	0.00%
	COURSE: Color Guard - 6070	\$0.00	\$0.00	(\$1,027.48)	\$1,027.48	\$0.00	\$1,027.48	0.00%
850.00.000.0000.0330.240.6073	SA-World Traveler's-Committed	\$0.00	\$0.00	(\$306.06)	\$306.06	\$0.00	\$306.06	0.00%
	COURSE: World Traveler's Club - 6073	\$0.00	\$0.00	(\$306.06)	\$306.06	\$0.00	\$306.06	0.00%
850.00.000.0000.0330.240.6074	SA-Flying Tigers-Committed Fun	\$0.00	\$0.00	(\$458.35)	\$458.35	\$0.00	\$458.35	0.00%
	COURSE: Flying Tigers - 6074	\$0.00	\$0.00	(\$458.35)	\$458.35	\$0.00	\$458.35	0.00%
850.00.000.0000.0330.240.6077	SA-Girls Basketball-Committed	\$0.00	\$0.00	(\$9,182.66)	\$9,182.66	\$0.00	\$9,182.66	0.00%
850.00.620.1000.6733.240.6077	SA-Girls Basketball-Furniture	\$0.00	\$5,859.12	\$5,859.12	(\$5,859.12)	\$0.00	(\$5,859.12)	0.00%
	COURSE: Girls Basketball - 6077	\$0.00	\$5,859.12	(\$3,323.54)	\$3,323.54	\$0.00	\$3,323.54	0.00%
850.00.000.0000.0330.240.6078	SA-Boys Tennis-Committed Fund	\$0.00	\$0.00	(\$1,824.35)	\$1,824.35	\$0.00	\$1,824.35	0.00%

	COURSE: Boys Tennis - 6078	\$0.00	\$0.00	(\$1,824.35)	\$1,824.35	\$0.00	\$1,824.35	0.00%
850.00.000.0000.0330.240.6079	SA-Baseball-Committed Fund Bal	\$0.00	\$0.00	(\$4,232.73)	\$4,232.73	\$0.00	\$4,232.73	0.00%
	COURSE: Baseball Club - 6079	\$0.00	\$0.00	(\$4,232.73)	\$4,232.73	\$0.00	\$4,232.73	0.00%
850.00.000.0000.0330.240.6081	SA-Softball-Committed Fund Bal	\$0.00	\$0.00	(\$200.13)	\$200.13	\$0.00	\$200.13	0.00%
	COURSE: Softball Club - 6081	\$0.00	\$0.00	(\$200.13)	\$200.13	\$0.00	\$200.13	0.00%
850.00.000.0000.0330.240.6088	SA-Wrestling-Committed Fund Ba	\$0.00	\$0.00	(\$4,564.28)	\$4,564.28	\$0.00	\$4,564.28	0.00%
	COURSE: Wrestling Account - 6088	\$0.00	\$0.00	(\$4,564.28)	\$4,564.28	\$0.00	\$4,564.28	0.00%
850.00.000.0000.0330.240.6096	SA-Dance-Committed Fund Balanc	\$0.00	\$0.00	(\$1,770.81)	\$1,770.81	\$0.00	\$1,770.81	0.00%
850.00.610.1000.6610.240.6096	SA-Dance-General Supplies	\$0.00	\$120.48	\$120.48	(\$120.48)	\$0.00	(\$120.48)	0.00%
	COURSE: Dance Club - 6096	\$0.00	\$120.48	(\$1,650.33)	\$1,650.33	\$0.00	\$1,650.33	0.00%
850.00.000.0000.0330.240.6097	SA-Boys Basketball-Committed F	\$0.00	\$0.00	(\$8,783.48)	\$8,783.48	\$0.00	\$8,783.48	0.00%
850.00.620.1000.6610.240.6097	SA-Boys Basketball-General Sup	\$0.00	\$0.00	\$0.00	\$0.00	\$553.59	(\$553.59)	0.00%
	COURSE: Boys Basketball - 6097	\$0.00	\$0.00	(\$8,783.48)	\$8,783.48	\$553.59	\$8,229.89	0.00%
850.00.000.0000.0330.240.6100	SA-Boys Soccer-Committed Fund	\$0.00	\$0.00	(\$3,820.58)	\$3,820.58	\$0.00	\$3,820.58	0.00%
	COURSE: Boys Soccer - 6100	\$0.00	\$0.00	(\$3,820.58)	\$3,820.58	\$0.00	\$3,820.58	0.00%
850.00.000.0000.0330.240.6104	SA-Football-Committed Fund Bal	\$0.00	\$0.00	(\$815.71)	\$815.71	\$0.00	\$815.71	0.00%
	COURSE: Football Club - 6104	\$0.00	\$0.00	(\$815.71)	\$815.71	\$0.00	\$815.71	0.00%
850.00.000.0000.0330.240.6112	SA-Girls Soccer-Committed Fund	\$0.00	\$0.00	(\$6,209.71)	\$6,209.71	\$0.00	\$6,209.71	0.00%
	COURSE: Girls Soccer - 6112	\$0.00	\$0.00	(\$6,209.71)	\$6,209.71	\$0.00	\$6,209.71	0.00%
850.00.000.0000.0330.240.6128	SA-Track-Committed Fund Balanc	\$0.00	\$0.00	(\$28,600.02)	\$28,600.02	\$0.00	\$28,600.02	0.00%
	COURSE: Track Club - 6128	\$0.00	\$0.00	(\$28,600.02)	\$28,600.02	\$0.00	\$28,600.02	0.00%
850.00.000.0000.0330.240.6148	SA-Art-Committed Fund Balance	\$0.00	\$0.00	(\$286.73)	\$286.73	\$0.00	\$286.73	0.00%
	COURSE: Art Club - 6148	\$0.00	\$0.00	(\$286.73)	\$286.73	\$0.00	\$286.73	0.00%
850.00.000.0000.0330.240.6151	SA-Boys Volleyball-Committed F	\$0.00	\$0.00	(\$17,027.91)	\$17,027.91	\$0.00	\$17,027.91	0.00%
	COURSE: Boys Volleyball - 6151	\$0.00	\$0.00	(\$17,027.91)	\$17,027.91	\$0.00	\$17,027.91	0.00%
850.00.000.0000.0330.240.6153	SA-Gaming-Committed Fund Balan	\$0.00	\$0.00	(\$4,629.13)	\$4,629.13	\$0.00	\$4,629.13	0.00%
	COURSE: Gaming Club - 6153	\$0.00	\$0.00	(\$4,629.13)	\$4,629.13	\$0.00	\$4,629.13	0.00%
850.00.000.0000.0330.240.6158	SA-Girls Tennis-Committed Fund	\$0.00	\$0.00	(\$5,109.58)	\$5,109.58	\$0.00	\$5,109.58	0.00%
	COURSE: Girls Tennis Club - 6158	\$0.00	\$0.00	(\$5,109.58)	\$5,109.58	\$0.00	\$5,109.58	0.00%
850.00.000.0000.0330.240.6172	SA-Robotics-Committed Fund Bal	\$0.00	\$0.00	(\$1,045.32)	\$1,045.32	\$0.00	\$1,045.32	0.00%
	COURSE: Robotics - 6172	\$0.00	\$0.00	(\$1,045.32)	\$1,045.32	\$0.00	\$1,045.32	0.00%
850.00.000.0000.0330.240.6181	SA-Academic Decathlon-Committe	\$0.00	\$0.00	(\$285.54)	\$285.54	\$0.00	\$285.54	0.00%
	COURSE: Academic Decathlon - 6181	\$0.00	\$0.00	(\$285.54)	\$285.54	\$0.00	\$285.54	0.00%
850.00.000.0000.0330.240.6183	SA-Girls Golf-Committed Fund B	\$0.00	\$0.00	(\$4,660.47)	\$4,660.47	\$0.00	\$4,660.47	0.00%
	COURSE: Girls Golf - 6183	\$0.00	\$0.00	(\$4,660.47)	\$4,660.47	\$0.00	\$4,660.47	0.00%
850.00.000.0000.0330.240.6185	SA-Swim Team-Committed Fund Ba	\$0.00	\$0.00	(\$19,631.84)	\$19,631.84	\$0.00	\$19,631.84	0.00%
850.00.620.1000.6610.240.6185	SA-Swim Team-General Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$8,763.39	(\$8,763.39)	0.00%
	COURSE: Swim Team - 6185	\$0.00	\$0.00	(\$19,631.84)	\$19,631.84	\$8,763.39	\$10,868.45	0.00%
850.00.376.0000.0330.240.7100	SA-FFA Agriculture-Committed F	\$0.00	\$0.00	(\$21,925.94)	\$21,925.94	\$0.00	\$21,925.94	0.00%
850.00.376.1000.6610.240.7100	SA-FFA Agriculture-General Sup	\$0.00	\$2,283.19	\$2,283.19	(\$2,283.19)	\$1,000.00	(\$3,283.19)	0.00%
850.00.376.1000.6890.240.7100	SA-FFA Agriculture-Miscellaneo	\$0.00	\$966.08	\$966.08	(\$966.08)	\$1,345.00	(\$2,311.08)	0.00%
850.00.376.2190.6610.240.7100	SA-FFA Agriculture-General Sup	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	(\$2,000.00)	0.00%
850.00.376.2190.6890.240.7100	SA-FFA Agriculture-Miscellaneo	\$0.00	\$0.00	\$0.00	\$0.00	\$109.27	(\$109.27)	0.00%
850.00.376.6000.6930.240.7100	SA-FFA Agriculture-Transfers Ou	\$0.00	\$650.00	\$650.00	(\$650.00)	\$0.00	(\$650.00)	0.00%
	COURSE: FFA Agriculture - 7100	\$0.00	\$3,899.27	(\$18,026.67)	\$18,026.67	\$4,454.27	\$13,572.40	0.00%
850.00.311.0000.0330.240.7300	SA-Skills USA Auto-Committed F	\$0.00	\$0.00	(\$10,351.43)	\$10,351.43	\$0.00	\$10,351.43	0.00%
	COURSE: Skills USA Auto - 7300	\$0.00	\$0.00	(\$10,351.43)	\$10,351.43	\$0.00	\$10,351.43	0.00%
850.00.320.0000.0330.240.7400	SA-FCCLA Culinary-Committed Fu	\$0.00	\$0.00	(\$4,634.56)	\$4,634.56	\$0.00	\$4,634.56	0.00%
	COURSE: FCCLA Culinary - 7400	\$0.00	\$0.00	(\$4,634.56)	\$4,634.56	\$0.00	\$4,634.56	0.00%
850.00.351.0000.0330.240.7600	SA-Mental/Social Health-Commit	\$0.00	\$0.00	(\$1,634.78)	\$1,634.78	\$0.00	\$1,634.78	0.00%

	COURSE: Mental Health - 7600	\$0.00	\$0.00	(\$1,634.78)	\$1,634.78	\$0.00	\$1,634.78	0.00%
850.00.323.0000.0330.240.7700	SA-Skills USA Multimedia/Photo	\$0.00	\$0.00	(\$1,678.21)	\$1,678.21	\$0.00	\$1,678.21	0.00%
	COURSE: Skills USA Multimedia/Photo - 7700	\$0.00	\$0.00	(\$1,678.21)	\$1,678.21	\$0.00	\$1,678.21	0.00%
850.00.368.0000.0330.240.7800	SA-Skills USA Welding-Committe	\$0.00	\$0.00	(\$8,943.61)	\$8,943.61	\$0.00	\$8,943.61	0.00%
850.00.368.6000.6930.240.7800	SA-Skills USA Welding-Transfer	\$0.00	\$4,471.80	\$4,471.80	(\$4,471.80)	\$0.00	(\$4,471.80)	0.00%
	COURSE: Skills USA Welding - 7800	\$0.00	\$4,471.80	(\$4,471.81)	\$4,471.81	\$0.00	\$4,471.81	0.00%
850.00.362.0000.0330.240.7900	SA-HOSA Sports Medicine-Commit	\$0.00	\$0.00	(\$1,366.65)	\$1,366.65	\$0.00	\$1,366.65	0.00%
	COURSE: HOSA Sports Medicine - 7900	\$0.00	\$0.00	(\$1,366.65)	\$1,366.65	\$0.00	\$1,366.65	0.00%
850.00.361.0000.0330.240.8100	SA-FBLA Software-Committed Fun	\$0.00	\$0.00	(\$875.53)	\$875.53	\$0.00	\$875.53	0.00%
	COURSE: Software - 8100	\$0.00	\$0.00	(\$875.53)	\$875.53	\$0.00	\$875.53	0.00%
850.00.347.0000.0330.240.8300	SA-Skills USA Law-Committed Fu	\$0.00	\$0.00	(\$896.72)	\$896.72	\$0.00	\$896.72	0.00%
	COURSE: Skills USA Law - 8300	\$0.00	\$0.00	(\$896.72)	\$896.72	\$0.00	\$896.72	0.00%
850.00.325.0000.0330.240.9000	SA-FCCLA Early Childhood Educa	\$0.00	\$0.00	(\$5,212.75)	\$5,212.75	\$0.00	\$5,212.75	0.00%
	COURSE: FCCLA Early Childhood Education - 9000	\$0.00	\$0.00	(\$5,212.75)	\$5,212.75	\$0.00	\$5,212.75	0.00%
850.00.364.0000.0330.240.9300	SA-Skills USA Thespians-Commit	\$0.00	\$0.00	(\$830.00)	\$830.00	\$0.00	\$830.00	0.00%
	COURSE: Skills USA Theatre Arts - 9300	\$0.00	\$0.00	(\$830.00)	\$830.00	\$0.00	\$830.00	0.00%
	UNIT: Marana High School - 240	\$0.00	\$49,440.10	(\$406,930.48)	\$406,930.48	\$49,425.92	\$357,504.56	0.00%
850.00.000.0000.0330.241.6004	SA-Danceline-Committed Fund Ba	\$0.00	\$0.00	(\$11,615.11)	\$11,615.11	\$0.00	\$11,615.11	0.00%
850.00.400.2700.6626.241.6004	SA-Danceline-Unleaded Fuel	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	(\$300.00)	0.00%
850.00.610.1000.6340.241.6004	SA-Danceline-Technical Service	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00	(\$3,150.00)	0.00%
850.00.610.1000.6610.241.6004	SA-Danceline-General Supplies	\$0.00	\$7,499.61	\$7,499.61	(\$7,499.61)	\$5,217.51	(\$12,717.12)	0.00%
850.00.610.1000.6890.241.6004	SA-Danceline-Miscellaneous Exp	\$0.00	\$0.00	\$0.00	\$0.00	\$1,744.00	(\$1,744.00)	0.00%
850.00.610.2190.6610.241.6004	SA-Danceline-General Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$325.00	(\$325.00)	0.00%
850.00.610.2190.6890.241.6004	SA-Danceline-Miscellaneous Exp	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	(\$300.00)	0.00%
	COURSE: Danceline - 6004	\$0.00	\$7,499.61	(\$4,115.50)	\$4,115.50	\$11,036.51	(\$6,921.01)	0.00%
850.00.000.0000.0330.241.6005	SA-Cheerleaders-Committed Fund	\$0.00	\$0.00	(\$4,451.68)	\$4,451.68	\$0.00	\$4,451.68	0.00%
850.00.620.1000.6610.241.6005	SA-Cheerleaders-General Suppli	\$0.00	\$0.00	\$0.00	\$0.00	\$3,536.69	(\$3,536.69)	0.00%
	COURSE: Cheerleading - 6005	\$0.00	\$0.00	(\$4,451.68)	\$4,451.68	\$3,536.69	\$914.99	0.00%
850.00.000.0000.0330.241.6006	SA-Girls Flag Football-Committ	\$0.00	\$0.00	(\$2,113.96)	\$2,113.96	\$0.00	\$2,113.96	0.00%
850.00.620.1000.6610.241.6006	SA-Girls Flag Football-General	\$0.00	\$465.92	\$465.92	(\$465.92)	\$0.00	(\$465.92)	0.00%
	COURSE: Girls Flag Football - 6006	\$0.00	\$465.92	(\$1,648.04)	\$1,648.04	\$0.00	\$1,648.04	0.00%
850.00.000.0000.0330.241.6007	SA-Girls Volleyball-Committed	\$0.00	\$0.00	(\$953.55)	\$953.55	\$0.00	\$953.55	0.00%
850.00.620.2190.6890.241.6007	SA-Girls Volleyball-Support Se	\$0.00	\$0.00	\$0.00	\$0.00	\$769.72	(\$769.72)	0.00%
	COURSE: Girls Volleyball Account - 6007	\$0.00	\$0.00	(\$953.55)	\$953.55	\$769.72	\$183.83	0.00%
850.00.000.0000.0330.241.6009	SA-Band-Committed Fund Balance	\$0.00	\$0.00	(\$13,122.94)	\$13,122.94	\$0.00	\$13,122.94	0.00%
850.00.610.1000.6731.241.6009	SA-Band-Furniture & Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$7,499.21	(\$7,499.21)	0.00%
	COURSE: Band - 6009	\$0.00	\$0.00	(\$13,122.94)	\$13,122.94	\$7,499.21	\$5,623.73	0.00%
850.00.000.0000.0330.241.6014	SA-Class of 2028-Committed Fun	\$0.00	\$0.00	(\$4,239.74)	\$4,239.74	\$0.00	\$4,239.74	0.00%
	COURSE: Class of 2028 - 6014	\$0.00	\$0.00	(\$4,239.74)	\$4,239.74	\$0.00	\$4,239.74	0.00%
850.00.000.0000.0330.241.6015	SA-Class of 2026-Committed Fun	\$0.00	\$0.00	(\$10,325.87)	\$10,325.87	\$0.00	\$10,325.87	0.00%
850.00.610.1000.6610.241.6015	SA-Class of 2026-General Suppl	\$0.00	\$0.00	\$0.00	\$0.00	\$2,238.56	(\$2,238.56)	0.00%
	COURSE: Class of 2026 - 6015	\$0.00	\$0.00	(\$10,325.87)	\$10,325.87	\$2,238.56	\$8,087.31	0.00%
850.00.000.0000.0330.241.6016	SA-Mt View Univeristy-Committe	\$0.00	\$0.00	(\$3,448.55)	\$3,448.55	\$0.00	\$3,448.55	0.00%
	COURSE: Mt. View University - 6016	\$0.00	\$0.00	(\$3,448.55)	\$3,448.55	\$0.00	\$3,448.55	0.00%
850.00.000.0000.0330.241.6017	SA-Class of 2027-Committed Fun	\$0.00	\$0.00	(\$3,411.28)	\$3,411.28	\$0.00	\$3,411.28	0.00%
850.00.610.1000.6610.241.6017	SA-Class of 6027-General Suppl	\$0.00	\$1,159.27	\$1,159.27	(\$1,159.27)	\$1,940.73	(\$3,100.00)	0.00%
	COURSE: Class of 2027 - 6017	\$0.00	\$1,159.27	(\$2,252.01)	\$2,252.01	\$1,940.73	\$311.28	0.00%
850.00.000.0000.0330.241.6019	SA-Class of 2029-Committed Fun	\$0.00	\$0.00	(\$6,126.76)	\$6,126.76	\$0.00	\$6,126.76	0.00%
	COURSE: Class of 2029 - 6019	\$0.00	\$0.00	(\$6,126.76)	\$6,126.76	\$0.00	\$6,126.76	0.00%
850.00.000.0000.0330.241.6027	SA-Animal-Committed Fund Balan	\$0.00	\$0.00	(\$1,469.13)	\$1,469.13	\$0.00	\$1,469.13	0.00%
	COURSE: Animal Student Club - 6027	\$0.00	\$0.00	(\$1,469.13)	\$1,469.13	\$0.00	\$1,469.13	0.00%
850.00.000.0000.0330.241.6029	SA-Beach Volleyball-Committed	\$0.00	\$0.00	(\$309.75)	\$309.75	\$0.00	\$309.75	0.00%

	COURSE: Sand Volleyball - 6029	\$0.00	\$0.00	(\$309.75)	\$309.75	\$0.00	\$309.75	0.00%
850.00.000.0000.0330.241.6031	SA-Boys Golf-Committed Fund Ba	\$0.00	\$0.00	(\$4,269.93)	\$4,269.93	\$0.00	\$4,269.93	0.00%
850.00.620.1000.6610.241.6031	SA-Boys Golf-General Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$1,042.76	(\$1,042.76)	0.00%
	COURSE: Boys Golf Club - 6031	\$0.00	\$0.00	(\$4,269.93)	\$4,269.93	\$1,042.76	\$3,227.17	0.00%
850.00.000.0000.0330.241.6033	Committed Fund Balance	\$0.00	\$0.00	(\$2,604.13)	\$2,604.13	\$0.00	\$2,604.13	0.00%
850.00.610.1000.6610.241.6033	SA-eSports-General Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$931.56	(\$931.56)	0.00%
	COURSE: eSports - 6033	\$0.00	\$0.00	(\$2,604.13)	\$2,604.13	\$931.56	\$1,672.57	0.00%
850.00.000.0000.0330.241.6038	SA-National Honor Society-Comm	\$0.00	\$0.00	(\$5,634.40)	\$5,634.40	\$0.00	\$5,634.40	0.00%
850.00.610.1000.6610.241.6038	SA-National Honor Society-Gene	\$0.00	\$0.00	\$0.00	\$0.00	\$1,320.00	(\$1,320.00)	0.00%
850.00.610.1000.6810.241.6038	SA-National Honor Society-Dues	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	(\$385.00)	0.00%
	COURSE: National Honor Society - 6038	\$0.00	\$0.00	(\$5,634.40)	\$5,634.40	\$1,705.00	\$3,929.40	0.00%
850.00.000.0000.0330.241.6042	SA-Student Council-Committed F	\$0.00	\$0.00	(\$90,419.96)	\$90,419.96	\$0.00	\$90,419.96	0.00%
850.00.400.2700.6626.241.6042	SA-Student Council-Unleaded Fu	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	(\$400.00)	0.00%
850.00.610.1000.6610.241.6042	SA-Student Council-General Sup	\$0.00	\$4,023.63	\$4,023.63	(\$4,023.63)	\$7,865.75	(\$11,889.38)	0.00%
850.00.610.1000.6890.241.6042	SA-Student Council-Miscellaneo	\$0.00	\$0.00	\$0.00	\$0.00	\$775.00	(\$775.00)	0.00%
850.00.610.2190.6340.241.6042	SA-Student Council-Technical S	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00	(\$3,500.00)	0.00%
850.00.610.2190.6442.241.6042	SA-Student Council-Support Ser	\$0.00	\$0.00	\$0.00	\$0.00	\$814.16	(\$814.16)	0.00%
850.00.610.2190.6610.241.6042	SA-Student Council-General Sup	\$0.00	\$1,304.38	\$1,304.38	(\$1,304.38)	\$0.00	(\$1,304.38)	0.00%
850.00.610.2190.6731.241.6042	SA-Student Council-Support Ser	\$0.00	\$3,465.90	\$3,465.90	\$0.00	\$0.00	(\$3,465.90)	0.00%
850.00.610.2610.6441.241.6042	SA-Student Council-Rental of L	\$0.00	\$3,000.00	\$3,000.00	(\$3,000.00)	\$0.00	(\$3,000.00)	0.00%
	COURSE: Student Council - 6042	\$0.00	\$11,793.91	(\$78,626.05)	\$78,626.05	\$13,354.91	\$65,271.14	0.00%
850.00.000.0000.0330.241.6047	SA-Yearbook-Committed Fund Bal	\$0.00	\$0.00	(\$32,629.95)	\$32,629.95	\$0.00	\$32,629.95	0.00%
	COURSE: Yearbook - 6047	\$0.00	\$0.00	(\$32,629.95)	\$32,629.95	\$0.00	\$32,629.95	0.00%
850.00.000.0000.0330.241.6048	SA-Fashion-Committed Fund Bala	\$0.00	\$0.00	(\$225.32)	\$225.32	\$0.00	\$225.32	0.00%
	COURSE: Fashion Club - 6048	\$0.00	\$0.00	(\$225.32)	\$225.32	\$0.00	\$225.32	0.00%
850.00.000.0000.0330.241.6051	SA-Model UN-Committed Fund Bal	\$0.00	\$0.00	(\$290.00)	\$290.00	\$0.00	\$290.00	0.00%
	COURSE: Model United Nations - 6051	\$0.00	\$0.00	(\$290.00)	\$290.00	\$0.00	\$290.00	0.00%
850.00.000.0000.0330.241.6059	SA-Mock Trial-Committed Fund B	\$0.00	\$0.00	(\$372.87)	\$372.87	\$0.00	\$372.87	0.00%
	COURSE: Mock Trial Club - 6059	\$0.00	\$0.00	(\$372.87)	\$372.87	\$0.00	\$372.87	0.00%
850.00.000.0000.0330.241.6060	SA-Orchestra-Committed Fund Ba	\$0.00	\$0.00	(\$4,825.23)	\$4,825.23	\$0.00	\$4,825.23	0.00%
	COURSE: Orchestra Club - 6060	\$0.00	\$0.00	(\$4,825.23)	\$4,825.23	\$0.00	\$4,825.23	0.00%
850.00.000.0000.0330.241.6061	SA-Forensics-Committed Fund Ba	\$0.00	\$0.00	(\$4,488.03)	\$4,488.03	\$0.00	\$4,488.03	0.00%
	COURSE: Forensics - 6061	\$0.00	\$0.00	(\$4,488.03)	\$4,488.03	\$0.00	\$4,488.03	0.00%
850.00.000.0000.0330.241.6063	SA-Kids Voting League-Committe	\$0.00	\$0.00	(\$678.30)	\$678.30	\$0.00	\$678.30	0.00%
	COURSE: Kids Voting League Council Club - 6063	\$0.00	\$0.00	(\$678.30)	\$678.30	\$0.00	\$678.30	0.00%
850.00.000.0000.0330.241.6070	SA-Color Guard-Committed Fund	\$0.00	\$0.00	(\$5,891.40)	\$5,891.40	\$0.00	\$5,891.40	0.00%
	COURSE: Color Guard - 6070	\$0.00	\$0.00	(\$5,891.40)	\$5,891.40	\$0.00	\$5,891.40	0.00%
850.00.000.0000.0330.241.6075	SA-Interact-Committed Fund Bal	\$0.00	\$0.00	(\$888.74)	\$888.74	\$0.00	\$888.74	0.00%
850.00.400.2700.6626.241.6075	SA-Interact-Unleaded Fuel	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	(\$100.00)	0.00%
850.00.610.1000.6610.241.6075	SA-Interact-General Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$20.62	(\$20.62)	0.00%
	COURSE: Interact Club - 6075	\$0.00	\$0.00	(\$888.74)	\$888.74	\$120.62	\$768.12	0.00%
850.00.000.0000.0330.241.6077	SA-Girls Basketball-Committed	\$0.00	\$0.00	(\$2,517.32)	\$2,517.32	\$0.00	\$2,517.32	0.00%
850.00.620.1000.6610.241.6077	SA-Girls Basketball-General Su	\$0.00	\$0.00	\$0.00	\$0.00	\$1,574.45	(\$1,574.45)	0.00%
	COURSE: Girls Basketball - 6077	\$0.00	\$0.00	(\$2,517.32)	\$2,517.32	\$1,574.45	\$942.87	0.00%
850.00.000.0000.0330.241.6078	SA-Boys Tennis-Committed Fund	\$0.00	\$0.00	(\$6,517.66)	\$6,517.66	\$0.00	\$6,517.66	0.00%
	COURSE: Boys Tennis - 6078	\$0.00	\$0.00	(\$6,517.66)	\$6,517.66	\$0.00	\$6,517.66	0.00%
850.00.000.0000.0330.241.6079	SA-Baseball-Committed Fund Bal	\$0.00	\$0.00	(\$1,446.57)	\$1,446.57	\$0.00	\$1,446.57	0.00%
	COURSE: Baseball Club - 6079	\$0.00	\$0.00	(\$1,446.57)	\$1,446.57	\$0.00	\$1,446.57	0.00%
850.00.000.0000.0330.241.6081	SA-Softball-Committed Fund Bal	\$0.00	\$0.00	(\$7,838.03)	\$7,838.03	\$0.00	\$7,838.03	0.00%
	COURSE: Softball Club - 6081	\$0.00	\$0.00	(\$7,838.03)	\$7,838.03	\$0.00	\$7,838.03	0.00%
850.00.000.0000.0330.241.6084	SA-Spanish-Committed Fund Bala	\$0.00	\$0.00	(\$113.25)	\$113.25	\$0.00	\$113.25	0.00%
	COURSE: Spanish Club - 6084	\$0.00	\$0.00	(\$113.25)	\$113.25	\$0.00	\$113.25	0.00%

850.00.000.0000.0330.241.6088	SA-Wrestling-Committed Fund Ba	\$0.00	\$0.00	(\$4,546.46)	\$4,546.46	\$0.00	\$4,546.46	0.00%
	COURSE: Wrestling Account - 6088	\$0.00	\$0.00	(\$4,546.46)	\$4,546.46	\$0.00	\$4,546.46	0.00%
850.00.000.0000.0330.241.6089	SA-Mu Alpha Theta-Fund Balance	\$0.00	\$0.00	(\$10.00)	\$10.00	\$0.00	\$10.00	0.00%
	COURSE: Mu Alpha Theta - 6089	\$0.00	\$0.00	(\$10.00)	\$10.00	\$0.00	\$10.00	0.00%
850.00.000.0000.0330.241.6096	SA-Dance-Committed Fund Balanc	\$0.00	\$0.00	(\$4,609.45)	\$4,609.45	\$0.00	\$4,609.45	0.00%
850.00.610.1000.6610.241.6096	SA-Dance-General Supplies	\$0.00	\$417.40	\$417.40	(\$417.40)	\$0.00	(\$417.40)	0.00%
850.00.610.2190.6340.241.6096	SA-Dance-Technical Services	\$0.00	\$1,000.00	\$1,000.00	(\$1,000.00)	\$0.00	(\$1,000.00)	0.00%
	COURSE: Dance Club - 6096	\$0.00	\$1,417.40	(\$3,192.05)	\$3,192.05	\$0.00	\$3,192.05	0.00%
850.00.000.0000.0330.241.6097	SA-Boys Basketball-Committed F	\$0.00	\$0.00	(\$145.85)	\$145.85	\$0.00	\$145.85	0.00%
	COURSE: Boys Basketball - 6097	\$0.00	\$0.00	(\$145.85)	\$145.85	\$0.00	\$145.85	0.00%
850.00.000.0000.0330.241.6100	SA-Boys Soccer-Committed Fund	\$0.00	\$0.00	(\$6,947.15)	\$6,947.15	\$0.00	\$6,947.15	0.00%
	COURSE: Boys Soccer - 6100	\$0.00	\$0.00	(\$6,947.15)	\$6,947.15	\$0.00	\$6,947.15	0.00%
850.00.000.0000.0330.241.6104	SA-Football-Committed Fund Bal	\$0.00	\$0.00	(\$2,947.63)	\$2,947.63	\$0.00	\$2,947.63	0.00%
850.00.620.1000.6610.241.6104	SA-Football-General Supplies	\$0.00	\$238.53	\$238.53	(\$238.53)	\$0.00	(\$238.53)	0.00%
850.00.620.2190.6738.241.6104	SA-Football-Support Services-T	\$0.00	\$456.22	\$456.22	(\$456.22)	\$0.00	(\$456.22)	0.00%
850.00.620.2190.6890.241.6104	SA-Football-Miscellaneous Expe	\$0.00	\$0.00	\$0.00	\$0.00	\$933.66	(\$933.66)	0.00%
	COURSE: Football Club - 6104	\$0.00	\$694.75	(\$2,252.88)	\$2,252.88	\$933.66	\$1,319.22	0.00%
850.00.000.0000.0330.241.6112	SA-Girls Soccer-Committed Fund	\$0.00	\$0.00	(\$4,295.29)	\$4,295.29	\$0.00	\$4,295.29	0.00%
	COURSE: Girls Soccer - 6112	\$0.00	\$0.00	(\$4,295.29)	\$4,295.29	\$0.00	\$4,295.29	0.00%
850.00.000.0000.0330.241.6115	SA-Unify-Committed Fund Balanc	\$0.00	\$0.00	(\$1,999.05)	\$1,999.05	\$0.00	\$1,999.05	0.00%
	COURSE: Unify - 6115	\$0.00	\$0.00	(\$1,999.05)	\$1,999.05	\$0.00	\$1,999.05	0.00%
850.00.000.0000.0330.241.6118	SA-Indoor Percussion-Committed	\$0.00	\$0.00	(\$5,134.33)	\$5,134.33	\$0.00	\$5,134.33	0.00%
	COURSE: Indoor Percussion Club - 6118	\$0.00	\$0.00	(\$5,134.33)	\$5,134.33	\$0.00	\$5,134.33	0.00%
850.00.000.0000.0330.241.6144	SA-Stagelings-Committed Fund B	\$0.00	\$0.00	(\$4,948.07)	\$4,948.07	\$0.00	\$4,948.07	0.00%
850.00.610.1000.6610.241.6144	SA-Stagelings-General Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$702.00	(\$702.00)	0.00%
	COURSE: Stagelings - 6144	\$0.00	\$0.00	(\$4,948.07)	\$4,948.07	\$702.00	\$4,246.07	0.00%
850.00.000.0000.0330.241.6147	SA-Film History/Time Travel-Co	\$0.00	\$0.00	(\$862.62)	\$862.62	\$0.00	\$862.62	0.00%
	COURSE: Film History - 6147	\$0.00	\$0.00	(\$862.62)	\$862.62	\$0.00	\$862.62	0.00%
850.00.000.0000.0330.241.6148	SA-Art-Committed Fund Balance	\$0.00	\$0.00	(\$549.94)	\$549.94	\$0.00	\$549.94	0.00%
850.00.610.1000.6610.241.6148	SA-Art-General Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	(\$200.00)	0.00%
	COURSE: Art Club - 6148	\$0.00	\$0.00	(\$549.94)	\$549.94	\$200.00	\$349.94	0.00%
850.00.000.0000.0330.241.6151	SA-Boys Volleyball-Committed F	\$0.00	\$0.00	(\$2,504.83)	\$2,504.83	\$0.00	\$2,504.83	0.00%
	COURSE: Boys Volleyball - 6151	\$0.00	\$0.00	(\$2,504.83)	\$2,504.83	\$0.00	\$2,504.83	0.00%
850.00.000.0000.0330.241.6182	SA-Cross Country-Committed Fun	\$0.00	\$0.00	(\$10,372.08)	\$10,372.08	\$0.00	\$10,372.08	0.00%
	COURSE: Cross Country - 6182	\$0.00	\$0.00	(\$10,372.08)	\$10,372.08	\$0.00	\$10,372.08	0.00%
850.00.000.0000.0330.241.6183	SA-Girls Golf-Committed Fund B	\$0.00	\$0.00	(\$2,904.24)	\$2,904.24	\$0.00	\$2,904.24	0.00%
850.00.620.1000.6610.241.6183	SA-Girls Golf-General Supplies	\$0.00	\$1,797.56	\$1,797.56	(\$1,797.56)	\$0.00	(\$1,797.56)	0.00%
	COURSE: Girls Golf - 6183	\$0.00	\$1,797.56	(\$1,106.68)	\$1,106.68	\$0.00	\$1,106.68	0.00%
850.00.000.0000.0330.241.6185	SA-Swim Team-Committed Fund Ba	\$0.00	\$0.00	(\$3,751.62)	\$3,751.62	\$0.00	\$3,751.62	0.00%
	COURSE: Swim Team - 6185	\$0.00	\$0.00	(\$3,751.62)	\$3,751.62	\$0.00	\$3,751.62	0.00%
850.00.000.0000.0330.241.6194	SA-Musical-Committed Fund Bala	\$0.00	\$0.00	(\$12,580.29)	\$12,580.29	\$0.00	\$12,580.29	0.00%
	COURSE: MVHS Musical Account - 6194	\$0.00	\$0.00	(\$12,580.29)	\$12,580.29	\$0.00	\$12,580.29	0.00%
850.00.311.0000.0330.241.7300	SA-Skills USA Auto-Committed F	\$0.00	\$0.00	(\$18,663.67)	\$18,663.67	\$0.00	\$18,663.67	0.00%
	COURSE: Skills USA Auto - 7300	\$0.00	\$0.00	(\$18,663.67)	\$18,663.67	\$0.00	\$18,663.67	0.00%
850.00.351.0000.0330.241.7600	SA-Mental/Social Health-Commit	\$0.00	\$0.00	(\$824.10)	\$824.10	\$0.00	\$824.10	0.00%
	COURSE: Mental Health - 7600	\$0.00	\$0.00	(\$824.10)	\$824.10	\$0.00	\$824.10	0.00%
850.00.323.0000.0330.241.7700	SA-Skills USA Multimedia/Photo	\$0.00	\$0.00	(\$943.60)	\$943.60	\$0.00	\$943.60	0.00%
	COURSE: Skills USA Multimedia/Photo - 7700	\$0.00	\$0.00	(\$943.60)	\$943.60	\$0.00	\$943.60	0.00%
850.00.362.0000.0330.241.7900	SA-HOSA Sports Medicine-Commit	\$0.00	\$0.00	(\$4,969.31)	\$4,969.31	\$0.00	\$4,969.31	0.00%

850.00.362.1000.6610.241.7900	SA-HOSA Sports Medicine-Genera	\$0.00	\$297.60	\$297.60	(\$297.60)	\$1,702.40	(\$2,000.00)	0.00%
850.00.362.2200.6810.241.7900	SA-HOSA Sports Medicine-Dues a	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	(\$540.00)	0.00%
	COURSE: HOSA Sports Medicine - 7900	\$0.00	\$297.60	(\$4,671.71)	\$4,671.71	\$2,242.40	\$2,429.31	0.00%
850.00.358.0000.0330.241.8000	SA-DECA Marketing-Committed Fu	\$0.00	\$0.00	(\$1,366.16)	\$1,366.16	\$0.00	\$1,366.16	0.00%
	COURSE: DECA Marketing - 8000	\$0.00	\$0.00	(\$1,366.16)	\$1,366.16	\$0.00	\$1,366.16	0.00%
850.00.361.0000.0330.241.8100	SA-FBLA Software-Committed Fun	\$0.00	\$0.00	(\$33.62)	\$33.62	\$0.00	\$33.62	0.00%
	COURSE: Software - 8100	\$0.00	\$0.00	(\$33.62)	\$33.62	\$0.00	\$33.62	0.00%
850.00.364.0000.0330.241.9300	SA-Skills USA Thespians-Commit	\$0.00	\$0.00	(\$2,648.49)	\$2,648.49	\$0.00	\$2,648.49	0.00%
850.00.364.1000.6890.241.9300	SA-Skills USA Thespians-Miscel	\$0.00	\$100.00	\$100.00	(\$100.00)	\$0.00	(\$100.00)	0.00%
850.00.460.2700.6626.241.9300	SA-Skills USA Thespians-Unlead	\$0.00	\$0.00	\$0.00	\$0.00	\$13.01	(\$13.01)	0.00%
	COURSE: Skills USA Theatre Arts - 9300	\$0.00	\$100.00	(\$2,548.49)	\$2,548.49	\$13.01	\$2,535.48	0.00%
	UNIT: Mountain View High School - 241	\$0.00	\$25,226.02	(\$306,571.24)	\$306,571.24	\$49,841.79	\$256,729.45	0.00%
Grand Total:		\$0.00	\$81,513.11	(\$936,985.87)	\$936,985.87	\$122,657.36	\$814,328.51	0.00%

End of Report