

Menahga Public Schools
Student Activity Guideline
Period Ending March 31, 2024

Sequence: Group-Sub, O/S

B24										% YTD		Remaining				
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202409	Year To Date	% YTD	Encumbrances	+ Enc	Balance
00 Liabilities																
B	21	206	000				200	00	Accounts Payable	0.00	3,802.51	(4,182.99)	0%	0.00	0%	4,182.99
B	21	101	000				100	00	Student Activity Cash	0.00	(17,540.70)	150,571.32	0%	0.00	0%	(150,571.32)
R	21	005	298	000	301	099	401	00	Student Activity "Budgeting Or	(175,000.00)	0.00	0.00	0%	0.00	0%	(175,000.00)
E	21	005	298	000	301	401	401	00	Student Activity "Budgeting Or	175,000.00	0.00	0.00	0%	0.00	0%	175,000.00
00 Student Activities Balance										0.00	(13,738.19)	146,388.33	0%	0.00	0%	(146,388.33)
101 Class of 2028																
B	21	401	101				400	101	FB Class of 2028	0.00	0.00	(782.00)	0%	0.00	0%	782.00
101 Class of 2028										0.00	0.00	(782.00)	0%	0.00	0%	782.00
105 Class of 2024																
B	21	401	105				400	105	FB Class of 2024	0.00	0.00	(413.61)	0%	0.00	0%	413.61
R	21	005	298	105	301	099	401	105	Class of 2024 Revenue	0.00	0.00	(1,965.00)	0%	0.00	0%	1,965.00
E	21	005	298	105	301	401	401	105	Class of 2024 Supplies	0.00	930.14	1,628.85	0%	0.00	0%	(1,628.85)
105 Class of 2024										0.00	930.14	(749.76)	0%	0.00	0%	749.76
106 Class of 2025																
B	21	401	106				400	106	FB Class of 2025	0.00	0.00	(2,726.16)	0%	0.00	0%	2,726.16
R	21	005	298	106	301	099	401	106	Class of 2025 Revenue	0.00	0.00	(1,591.50)	0%	0.00	0%	1,591.50
E	21	005	298	106	301	401	401	106	Class of 2025 Supplies	0.00	99.53	1,788.74	0%	0.00	0%	(1,788.74)
106 Class of 2025										0.00	99.53	(2,528.92)	0%	0.00	0%	2,528.92
107 Class of 2026																
B	21	401	107				400	107	FB Class of 2026	0.00	0.00	(3,279.16)	0%	0.00	0%	3,279.16
107 Class of 2026										0.00	0.00	(3,279.16)	0%	0.00	0%	3,279.16
109 Band & Choir																
B	21	401	109				400	109	FB Band & Choir	0.00	0.00	(13,401.23)	0%	0.00	0%	13,401.23
R	21	005	298	109	301	099	401	109	Band & Choir Activity Fund Su	0.00	(136.00)	(16,447.25)	0%	0.00	0%	16,447.25
E	21	005	298	109	301	401	401	109	Band & Choir Activity Fund Su	0.00	0.00	4,210.87	0%	0.00	0%	(4,210.87)
109 Band & Choir										0.00	(136.00)	(25,637.61)	0%	0.00	0%	25,637.61
110 BPA																
B	21	401	110				400	110	FB BPA	0.00	0.00	(4,612.85)	0%	0.00	0%	4,612.85
E	21	005	298	110	301	401	401	110	BPA Club Supplies	0.00	0.00	572.00	0%	0.00	0%	(572.00)
110 BPA										0.00	0.00	(4,040.85)	0%	0.00	0%	4,040.85
111 Elem Wrestling																
B	21	401	111				400	111	FB Elem Wrestling	0.00	0.00	(17.43)	0%	0.00	0%	17.43
111 Elem Wrestling										0.00	0.00	(17.43)	0%	0.00	0%	17.43

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112 Elem General																	
B	21	401	112				400	112	FB Elem General	0.00	0.00	(232.13)	0%	0.00	0.00	0%	232.13
R	21	005	298	112	301	099	401	112	Elementary General Revenue	0.00	0.00	(2,000.00)	0%	0.00	0.00	0%	2,000.00
E	21	005	298	112	301	401	401	112	Elementary General Supplies	0.00	0.00	1,846.14	0%	0.00	0.00	0%	(1,846.14)
112 Elem General																	
										0.00	0.00	(385.99)	0%	0.00	0.00	0%	385.99
113 Elem Boys Basketball																	
B	21	401	113				400	113	FB Elem Boys Basketball	0.00	0.00	(104.26)	0%	0.00	0.00	0%	104.26
R	21	005	298	113	301	099	401	113	Elementary Boys Basketball R	0.00	0.00	(125.00)	0%	0.00	0.00	0%	125.00
E	21	005	298	113	301	401	401	113	Elementary Boys Basketball S	0.00	0.00	1,464.92	0%	0.00	0.00	0%	(1,464.92)
113 Elem Boys Basketball																	
										0.00	0.00	1,235.66	0%	0.00	0.00	0%	(1,235.66)
114 FFA																	
B	21	401	114				400	114	FB FFA	0.00	0.00	(12,501.18)	0%	0.00	0.00	0%	12,501.18
R	21	005	298	114	301	099	401	114	FFA Revenue	0.00	0.00	(14,295.25)	0%	0.00	0.00	0%	14,295.25
E	21	005	298	114	301	401	401	114	FFA Supplies	0.00	1,375.44	11,299.70	0%	0.00	0.00	0%	(11,299.70)
114 FFA																	
										0.00	1,375.44	(15,496.73)	0%	0.00	0.00	0%	15,496.73
115 FLA																	
B	21	401	115				400	115	FB FCCLA	0.00	0.00	(7,989.85)	0%	0.00	0.00	0%	7,989.85
R	21	005	298	115	301	099	401	115	FCCLA Revenue	0.00	0.00	(4,078.00)	0%	0.00	0.00	0%	4,078.00
E	21	005	298	115	301	401	401	115	FCCLA Supplies	0.00	800.00	4,443.01	0%	326.95	0.00	0%	(4,769.96)
115 FLA																	
										0.00	800.00	(7,624.84)	0%	326.95	0.00	0%	7,297.89
116 Spanish Club																	
B	21	401	116				400	116	FB Spanish Club	0.00	0.00	(1,592.63)	0%	0.00	0.00	0%	1,592.63
116 Spanish Club																	
										0.00	0.00	(1,592.63)	0%	0.00	0.00	0%	1,592.63
117 Girls Softball																	
B	21	401	117				400	117	FB Girls Softball	0.00	0.00	(4,385.06)	0%	0.00	0.00	0%	4,385.06
117 Girls Softball																	
										0.00	0.00	(4,385.06)	0%	0.00	0.00	0%	4,385.06
118 One Act Play																	
B	21	401	118				400	118	FB One Act Play	0.00	0.00	(316.27)	0%	0.00	0.00	0%	316.27
E	21	005	298	118	301	401	401	118	One Act Play Supplies	0.00	0.00	219.22	0%	0.00	0.00	0%	(219.22)
118 One Act Play																	
										0.00	0.00	(97.05)	0%	0.00	0.00	0%	97.05
120 Yearbook																	
B	21	401	120				400	120	FB Yearbook	0.00	0.00	(19,881.25)	0%	0.00	0.00	0%	19,881.25
R	21	005	298	120	301	099	401	120	Yearbook Revenue	0.00	(75.00)	(3,825.00)	0%	0.00	0.00	0%	3,825.00

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120 Yearbook																
E	21	005	298	120	301	401	401	120	Yearbook Supplies	0.00	2,823.38	7,550.84	0%	0.00	0%	(7,550.84)
120 Yearbook										0.00	2,748.38	(16,155.41)	0%	0.00	0%	16,155.41
121 Student Council																
B	21	401	121				400	121	FB Student Council	0.00	0.00	(6,139.80)	0%	0.00	0%	6,139.80
R	21	005	298	121	301	099	401	121	Student Council Revenue	0.00	(90.50)	(2,362.20)	0%	0.00	0%	2,362.20
E	21	005	298	121	301	401	401	121	Student Council Supplies	0.00	231.26	2,012.05	0%	0.00	0%	(2,012.05)
121 Student Council										0.00	140.76	(6,489.95)	0%	0.00	0%	6,489.95
122 Art Club																
B	21	401	122				400	122	FB Art Club	0.00	0.00	(235.14)	0%	0.00	0%	235.14
E	21	005	298	122	301	401	401	122	Art Club Fund Supplies	0.00	0.00	100.00	0%	0.00	0%	(100.00)
122 Art Club										0.00	0.00	(135.14)	0%	0.00	0%	135.14
123 M-Club																
B	21	401	123				400	123	FB M-Club	0.00	0.00	(11,313.16)	0%	0.00	0%	11,313.16
R	21	005	298	123	301	099	401	123	M-Club Revenue	0.00	(267.50)	(2,515.96)	0%	0.00	0%	2,515.96
E	21	005	298	123	301	401	401	123	M-Club Supplies	0.00	52.30	52.30	0%	0.00	0%	(52.30)
123 M-Club										0.00	(215.20)	(13,776.82)	0%	0.00	0%	13,776.82
124 Football																
B	21	401	124				400	124	FB Football	0.00	0.00	(169.29)	0%	0.00	0%	169.29
124 Football										0.00	0.00	(169.29)	0%	0.00	0%	169.29
125 Elem Girls Basketball																
B	21	401	125				400	125	FB Elem Girls Basketball	0.00	0.00	(604.03)	0%	0.00	0%	604.03
R	21	005	298	125	301	099	401	125	Elementary Girls Basketball R	0.00	0.00	(250.00)	0%	0.00	0%	250.00
E	21	005	298	125	301	401	401	125	Elementary Girls Basketball S	0.00	702.00	812.00	0%	0.00	0%	(812.00)
125 Elem Girls Basketball										0.00	702.00	(42.03)	0%	0.00	0%	42.03
126 Boys Basketball																
B	21	401	126				400	126	FB Boys Basketball	0.00	0.00	(3,183.92)	0%	0.00	0%	3,183.92
E	21	005	298	126	301	401	401	126	Boys Basketball Supplies	0.00	1,158.62	1,753.63	0%	0.00	0%	(1,923.70)
126 Boys Basketball										0.00	1,158.62	(1,430.29)	0%	0.00	0%	1,260.22
127 Girls Basketball																
B	21	401	127				400	127	FB Girls Basketball	0.00	0.00	(986.40)	0%	0.00	0%	986.40
127 Girls Basketball										0.00	0.00	(986.40)	0%	0.00	0%	986.40
128 Volleyball																
B	21	401	128				400	128	FB Volleyball	0.00	0.00	(2,341.00)	0%	0.00	0%	2,341.00

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128 Volleyball																			
R	21	005	298	128	301	099	401	128	Volleyball Revenue	0.00	0.00	(217.00)	0%	0.00	0%	0%	217.00		
E	21	005	298	128	301	401	401	128	Volleyball Supplies	0.00	0.00	418.00	0%	0.00	0%	0%	(418.00)		
128 Volleyball																			
										0.00	0.00	(2,140.00)	0%	0.00	0%	0%	2,140.00		
129 Middle School																			
B	21	401	129				400	129	FB Middle School	0.00	0.00	(326.26)	0%	0.00	0%	0%	326.26		
129 Middle School																			
										0.00	0.00	(326.26)	0%	0.00	0%	0%	326.26		
130 Wrestling Cheerleading																			
B	21	401	130				400	130	FB Wrestling Cheerleading	0.00	0.00	(1,119.77)	0%	0.00	0%	0%	1,119.77		
E	21	005	298	130	301	401	401	130	Wrestling Cheerleading Suppl	0.00	214.75	214.75	0%	0.00	0%	0%	(214.75)		
130 Wrestling Cheerleading																			
										0.00	214.75	(905.02)	0%	0.00	0%	0%	905.02		
131 Baseball																			
B	21	401	131				400	131	FB Baseball	0.00	0.00	(1,058.73)	0%	0.00	0%	0%	1,058.73		
131 Baseball																			
										0.00	0.00	(1,058.73)	0%	0.00	0%	0%	1,058.73		
132 Special Olympics																			
B	21	401	132				400	132	FB Special Olympics	0.00	0.00	(1,444.56)	0%	0.00	0%	0%	1,444.56		
R	21	005	298	132	301	099	401	132	Special Olympics Revenue	0.00	0.00	(6,249.51)	0%	0.00	0%	0%	6,249.51		
E	21	005	298	132	301	401	401	132	Special Olympics Supplies	0.00	1,252.40	4,510.55	0%	0.00	0%	0%	(4,510.55)		
132 Special Olympics																			
										0.00	1,252.40	(3,183.52)	0%	0.00	0%	0%	3,183.52		
133 High School Special Ed																			
B	21	401	133				400	133	FB High School Special Ed	0.00	0.00	(1,156.19)	0%	0.00	0%	0%	1,156.19		
R	21	005	298	133	301	099	401	133	High School Special Ed Rever	0.00	(964.60)	(1,338.85)	0%	0.00	0%	0%	1,338.85		
E	21	005	298	133	301	401	401	133	High School Special Ed Suppl	0.00	886.00	1,079.04	0%	0.00	0%	0%	(1,079.04)		
133 High School Special Ed																			
										0.00	(78.60)	(1,416.00)	0%	0.00	0%	0%	1,416.00		
134 Girls Golf																			
B	21	401	134				400	134	FB Girls Golf	0.00	0.00	(1,962.68)	0%	0.00	0%	0%	1,962.68		
134 Girls Golf																			
										0.00	0.00	(1,962.68)	0%	0.00	0%	0%	1,962.68		
136 Robotics																			
B	21	401	136				400	136	FB Robotics	0.00	0.00	(6,213.59)	0%	0.00	0%	0%	6,213.59		
R	21	005	298	136	301	099	401	136	Robotics Activity Fund Revent	0.00	(29.00)	(4,966.00)	0%	0.00	0%	0%	4,966.00		
E	21	005	298	136	301	401	401	136	Robotics Activity Fund Suppl	0.00	473.31	8,277.19	0%	0.00	0%	0%	(9,680.81)		
136 Robotics																			
										0.00	444.31	(2,902.40)	0%	0.00	0%	0%	1,498.78		
137 Concessions																			
B	21	401	137				400	137	FB Concessions	0.00	0.00	(2,153.94)	0%	0.00	0%	0%	2,153.94		

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137 Concessions																	
R	21	005	298	137	301	099	401	137	Concession Revenue	0.00	(1,795.75)	(32,082.90)	0%	0.00	0%	0%	32,082.90
E	21	005	298	137	301	401	401	137	Concession Supplies	0.00	4,482.20	22,441.22	0%	0.00	0%	0%	(22,441.22)
137 Concessions										0.00	2,686.45	(11,795.62)	0%	0.00	0%	0%	11,795.62
138 5th Grade																	
B	21	401	138				400	138	FB 5th Grade	0.00	0.00	(3,338.18)	0%	0.00	0%	0%	3,338.18
R	21	005	298	138	301	099	401	138	5th Grade Activity Fund Rever	0.00	0.00	(3,927.93)	0%	0.00	0%	0%	3,927.93
E	21	005	298	138	301	401	401	138	5th Grade Activity Fund Suppl	0.00	0.00	3,776.00	0%	0.00	0%	0%	(3,776.00)
138 5th Grade										0.00	0.00	(3,490.11)	0%	0.00	0%	0%	3,490.11
139 National Honor Society																	
B	21	401	139				400	139	FB National Honor Society	0.00	0.00	(4,255.41)	0%	0.00	0%	0%	4,255.41
E	21	005	298	139	301	401	401	139	National Honor Society Suppli	0.00	0.00	1,093.49	0%	0.00	0%	0%	(1,093.49)
139 National Honor Society										0.00	0.00	(3,161.92)	0%	0.00	0%	0%	3,161.92
140 Trap Shooting																	
B	21	401	140				400	140	FB Trap Shooting	0.00	0.00	(180.28)	0%	0.00	0%	0%	180.28
E	21	005	298	140	301	401	401	140	Trap Shooting Activity Account	0.00	0.00	16.00	0%	0.00	0%	0%	(16.00)
140 Trap Shoot										0.00	0.00	(164.28)	0%	0.00	0%	0%	164.28
141 Students Working as a Team																	
B	21	401	141				400	141	FB Students Working as a Team	0.00	0.00	(1,894.66)	0%	0.00	0%	0%	1,894.66
R	21	005	298	141	301	099	401	141	Students Working as a Team I	0.00	0.00	(273.50)	0%	0.00	0%	0%	273.50
E	21	005	298	141	301	401	401	141	Students Working as a Team :	0.00	141.13	272.58	0%	0.00	0%	0%	(272.58)
141 Students Working as a Team										0.00	141.13	(1,895.58)	0%	0.00	0%	0%	1,895.58
142 Speech																	
B	21	401	142				400	142	FB Speech	0.00	0.00	(7,405.76)	0%	0.00	0%	0%	7,405.76
R	21	005	298	142	301	099	401	142	Speech Activity Acct Revenue	0.00	(58.75)	(58.75)	0%	0.00	0%	0%	58.75
E	21	005	298	142	301	401	401	142	Speech Activity Acct Supplies	0.00	0.00	175.56	0%	0.00	0%	0%	(175.56)
142 Speech										0.00	(58.75)	(7,288.95)	0%	0.00	0%	0%	7,288.95
143 Elem Media Center Collections																	
B	21	401	143				400	143	FB Elem Media Center Collec	0.00	0.00	(355.91)	0%	0.00	0%	0%	355.91
R	21	005	298	143	301	099	401	143	Elem Media Center Collection:	0.00	0.00	(4,484.50)	0%	0.00	0%	0%	4,484.50
E	21	005	298	143	301	401	401	143	Elem Media Center Collection:	0.00	1,532.83	4,324.20	0%	0.00	0%	0%	(4,324.20)
143 Elem Media Center Collections										0.00	1,532.83	(516.21)	0%	0.00	0%	0%	516.21

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B	21	401	146	146			400	146	FB Musical	0.00	0.00	(584.85)	0%	0.00	0.00	0%	584.85
										0.00	0.00	(584.85)	0%	0.00	0.00	0%	584.85
B	21	401	147	147	Knowledge Bowl		400	147	FB Knowledge Bowl	0.00	0.00	(16.00)	0%	0.00	0.00	0%	16.00
										0.00	0.00	(16.00)	0%	0.00	0.00	0%	16.00
E	21	005	298	148	301	401	401	148	Drama	0.00	0.00	987.50	0%	0.00	0.00	0%	(987.50)
										0.00	0.00	987.50	0%	0.00	0.00	0%	(987.50)
Report Totals:										0.00	0.00	0.00	0%	1,900.64	0%	0%	(1,900.64)