

MINIDOKA COUNTY SCHOOL DISTRICT #331

Student Activities Summary Report

Fiscal Year: 2019-2020

From: 4/1/2020 To: 4/30/2020

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Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
100.3.111.101 WEBSTORE FEES-ACEQUIA	(24.10)	.00	.00	(24.10)	.00	(24.10)
100.3.112.101 SALES TAX	30.85	.00	.00	30.85	.00	30.85
250.3.000.101 GENERAL ACCOUNT	3,430.35	.00	(388.85)	3,041.50	.00	3,041.50
253.3.000.101 ACTIVITY	62.54	.00	(45.62)	16.92	.00	16.92
259.3.259.101 SCHOOL IMPROVEMENT FUND RAISE	820.03	.00	.00	820.03	.00	820.03
340.3.000.101 INSTRUCTION-KINDERGARTEN	79.94	.00	.00	79.94	.00	79.94
340.3.400.101 INSTRUCTION-KINDERGAREN ACTIVITY	13.00	.00	.00	13.00	.00	13.00
340.3.401.101 INSTRUCTION-KINDERKAMP	300.00	.00	.00	300.00	.00	300.00
368.3.000.101 INSTRUCTION-MEDIA	115.89	.00	.00	115.89	.00	115.89
500.3.000.101 SCHOOL CLIMATE	2,297.17	.00	.00	2,297.17	.00	2,297.17
500.3.500.101 SUNSHINE FUND	878.28	.00	.00	878.28	.00	878.28
GRAND TOTALS	8,003.95	.00	(434.47)	7,569.48	.00	7,569.48

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100.3.111.102 WEBSTORE FEES-HEYBURN	(148.66)	.00	.00	(148.66)	.00	(148.66)
100.3.112.102 SALES TAX	129.47	.00	.00	129.47	.00	129.47
250.3.000.102 GENERAL ACCOUNT	2,624.06	.00	(35.16)	2,588.90	(314.84)	2,274.06
253.3.000.102 ACTIVITY	5,759.17	.00	.00	5,759.17	(46.84)	5,712.33
259.3.259.102 SCHOOL IMPROVEMENT FUND RAISE	1,520.43	.00	.00	1,520.43	.00	1,520.43
340.3.000.102 INSTRUCTION-KINDERGARTEN	452.70	.00	.00	452.70	.00	452.70
340.3.400.102 INSTRUCTION-KINDERGAREN ACTIVITY	(13.00)	.00	.00	(13.00)	.00	(13.00)
368.3.000.102 INSTRUCTION-MEDIA	327.23	.00	.00	327.23	.00	327.23
500.3.000.102 SCHOOL CLIMATE	4,839.35	.00	.00	4,839.35	(75.00)	4,764.35
500.3.500.102 SUNSHINE FUND	1,510.73	.00	.00	1,510.73	.00	1,510.73
GRAND TOTALS	17,001.48	.00	(35.16)	16,966.32	(436.68)	16,529.64

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100.3.111.107 WEBSTORE FEES-RUPERT	(46.17)	.00	.00	(46.17)	.00	(46.17)
100.3.112.107 SALES TAX	31.94	.00	.00	31.94	.00	31.94
250.3.000.107 GENERAL ACCOUNT	8,170.14	.00	.00	8,170.14	(281.00)	7,889.14
253.3.000.107 ACTIVITY	248.97	.00	.00	248.97	(281.00)	(32.03)
259.3.259.107 SCHOOL IMPROVEMENT FUND RAISE	37,245.69	.00	.00	37,245.69	.00	37,245.69
309.3.000.107 CLUB-K KIDS	(239.68)	.00	.00	(239.68)	.00	(239.68)
340.3.000.107 INSTRUCTION-KINDERGARTEN	(6.01)	.00	.00	(6.01)	.00	(6.01)
340.3.400.107 INSTRUCTION-KINDERGAREN ACTIVITY	972.02	.00	.00	972.02	.00	972.02
340.3.401.107 INSTRUCTION-KINDERKAMP	876.20	.00	.00	876.20	.00	876.20
368.3.000.107 INSTRUCTION-MEDIA	(13.04)	.00	.00	(13.04)	.00	(13.04)
500.3.000.107 SCHOOL CLIMATE	2,057.63	.00	.00	2,057.63	.00	2,057.63
GRAND TOTALS	49,297.69	.00	.00	49,297.69	(562.00)	48,735.69

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100.3.000.105 GENERAL ACCOUNT	(.23)	.00	.00	(.23)	.00	(.23)
100.3.111.105 WEBSTORE FEES-PAUL	(391.45)	.00	.00	(391.45)	.00	(391.45)
100.3.112.105 SALES TAX	45.18	.00	.00	45.18	.00	45.18
250.3.000.105 GENERAL ACCOUNT	9,586.52	.00	(76.00)	9,510.52	76.00	9,586.52
253.3.000.105 ACTIVITY	8,194.11	.00	.00	8,194.11	.00	8,194.11
259.3.259.105 SCHOOL IMPROVEMENT FUNDRAISER (FUN RUN)	384.85	.00	.00	384.85	.00	384.85
340.3.000.105 INSTRUCTION-KINDERGARTEN	288.48	.00	.00	288.48	.00	288.48
340.3.401.105 INSTRUCTION-KINDERKAMP	19,324.00	.00	.00	19,324.00	.00	19,324.00
368.3.000.105 INSTRUCTION-MEDIA	5,559.80	.00	(1,498.08)	4,061.72	1,498.08	5,559.80
500.3.000.105 SCHOOL CLIMATE	.00	.00	.00	.00	.00	.00
GRAND TOTALS	42,991.26	.00	(1,574.08)	41,417.18	1,574.08	42,991.26

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100.3.000.201 STUDENT ACITIVITIES CASH ACCOUNT	.00	.00	.00	.00	.00	.00
100.3.111.201 WEBSTORE FEES-EAST	(107.98)	45.73	.00	(62.25)	.00	(62.25)
100.3.112.201 SALES TAX	34.80	60.22	.00	95.02	.00	95.02
PROGRAM: 100	(73.18)	105.95	0.00	32.77	0.00	32.77
200.3.000.201 ATHLETICS	(17,982.52)	.00	.00	(17,982.52)	.00	(17,982.52)
200.3.200.201 ATHLETICS-UNIFORMS	2,134.08	.00	.00	2,134.08	.00	2,134.08
200.3.206.201 ATHLETICS-STAFF CLOTHING	1,039.97	.00	.00	1,039.97	.00	1,039.97
200.3.207.201 ATHLETICS-GATE RECEIPTS	12,091.37	.00	.00	12,091.37	.00	12,091.37
PROGRAM: 200	(2,717.10)	0.00	0.00	(2,717.10)	0.00	(2,717.10)
202.3.000.201 ATHLETICS-BASKETBALL BOYS	57.31	.00	.00	57.31	.00	57.31
202.3.700.201 ATHLETICS-BASKETBALL BOYS 7TH	(12.93)	.00	.00	(12.93)	.00	(12.93)
PROGRAM: 202	44.38	0.00	0.00	44.38	0.00	44.38
203.3.000.201 ATHLETICS-BASKETBALL GIRLS	658.17	.00	.00	658.17	.00	658.17
PROGRAM: 203	658.17	0.00	0.00	658.17	0.00	658.17
206.3.000.201 ATHLETICS-FOOTBALL	1,205.69	.00	.00	1,205.69	.00	1,205.69
206.3.200.201 ATHLETICS-FOOTBALL UNIFORMS	.00	.00	.00	.00	.00	.00
206.3.201.201 ATHLETICS-FOOTBALL FUNDRAISER	.00	.00	.00	.00	.00	.00
206.3.203.201 ATHLETICS-FOOTBALL CAMP	.00	.00	.00	.00	.00	.00
206.3.700.201 ATHLETICS-FOOTBALL 7TH	590.06	.00	.00	590.06	.00	590.06
PROGRAM: 206	1,795.75	0.00	0.00	1,795.75	0.00	1,795.75
214.3.000.201 ATHLETICS-WRESTLING	47.00	.00	.00	47.00	.00	47.00
214.3.200.201 ATHLETICS-WRESTLING UNIFORMS	.00	.00	.00	.00	.00	.00
PROGRAM: 214	47.00	0.00	0.00	47.00	0.00	47.00

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220.3.000.201 CLASS 2022	.00	.00	.00	.00	.00	.00
PROGRAM: 220	0.00	0.00	0.00	0.00	0.00	0.00
250.3.000.201 GENERAL ACCOUNT	(103.15)	.00	.00	(103.15)	.00	(103.15)
PROGRAM: 250	(103.15)	0.00	0.00	(103.15)	0.00	(103.15)
251.3.000.201 CONCESSIONS	1,347.32	.00	(131.24)	1,216.08	.00	1,216.08
PROGRAM: 251	1,347.32	0.00	(131.24)	1,216.08	0.00	1,216.08
252.3.000.201 VENDING	723.81	307.20	(157.05)	873.96	.00	873.96
PROGRAM: 252	723.81	307.20	(157.05)	873.96	0.00	873.96
253.3.000.201 ACTIVITY CARDS	6,844.72	.00	.00	6,844.72	.00	6,844.72
PROGRAM: 253	6,844.72	0.00	0.00	6,844.72	0.00	6,844.72
254.3.000.201 ANNUALS	5,634.56	564.19	.00	6,198.75	.00	6,198.75
PROGRAM: 254	5,634.56	564.19	0.00	6,198.75	0.00	6,198.75
255.3.000.201 SCHOOL PLANNERS/HANDBOOKS	(56.55)	.00	.00	(56.55)	.00	(56.55)
PROGRAM: 255	(56.55)	0.00	0.00	(56.55)	0.00	(56.55)
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	70.75	.00	.00	70.75	.00	70.75
PROGRAM: 257	70.75	0.00	0.00	70.75	0.00	70.75
259.3.000.201 STUDENT BODY FUNDRAISER	9,287.63	.00	(162.91)	9,124.72	25.00	9,149.72
259.3.259.201 SCHOOL IMPROVEMENT FUND RAISE	.00	.00	.00	.00	.00	.00
PROGRAM: 259	9,287.63	0.00	(162.91)	9,124.72	25.00	9,149.72
260.3.000.201 SPECIAL INTEREST FUNDRAISER	471.61	.00	.00	471.61	.00	471.61
260.3.260.201 GIFT OF GREEN	.00	.00	.00	.00	.00	.00
PROGRAM: 260	471.61	0.00	0.00	471.61	0.00	471.61

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300.3.000.201 STUDENT COUNCIL	2,727.03	.00	.00	2,727.03	.00	2,727.03
PROGRAM: 300	2,727.03	0.00	0.00	2,727.03	0.00	2,727.03
301.3.000.201 CLUB-ANNUAL	(33.97)	.00	.00	(33.97)	.00	(33.97)
PROGRAM: 301	(33.97)	0.00	0.00	(33.97)	0.00	(33.97)
303.3.000.201 CLUB-BUILDERS	100.05	.00	.00	100.05	.00	100.05
PROGRAM: 303	100.05	0.00	0.00	100.05	0.00	100.05
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	(320.11)	.00	.00	(320.11)	.00	(320.11)
PROGRAM: 315	(320.11)	0.00	0.00	(320.11)	0.00	(320.11)
316.3.000.201 CLUB-SKI	5,126.48	.00	(461.56)	4,664.92	.00	4,664.92
PROGRAM: 316	5,126.48	0.00	(461.56)	4,664.92	0.00	4,664.92
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	757.06	.00	.00	757.06	.00	757.06
PROGRAM: 320	757.06	0.00	0.00	757.06	0.00	757.06
350.3.000.201 INSTRUCTIONAL-GENERAL	674.37	.00	(35.36)	639.01	.00	639.01
PROGRAM: 350	674.37	0.00	(35.36)	639.01	0.00	639.01
351.3.000.201 INSTRUCTION-RENAISSANCE	180.47	.00	.00	180.47	.00	180.47
PROGRAM: 351	180.47	0.00	0.00	180.47	0.00	180.47
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	4.48	.00	.00	4.48	.00	4.48

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PROGRAM: 355	4.48	0.00	0.00	4.48	0.00	4.48
356.3.000.201 INSTRUCTION-CHEERLEADING	766.28	.00	(78.58)	687.70	.00	687.70
356.3.200.201 INSTRUCTION-CHEER UNIFORM	(1,609.82)	133.02	.00	(1,476.80)	.00	(1,476.80)
356.3.203.201 INSTRUCTION-CHEERLEADING CAMP	793.00	.00	.00	793.00	.00	793.00
356.3.204.201 INSTRUCTION-CHOREOGRAPHY/GYM	(3,502.30)	.00	.00	(3,502.30)	.00	(3,502.30)
356.3.205.201 INSTRUCTION-CHEERLEADING PR YR DEBT	(3,631.00)	.00	.00	(3,631.00)	.00	(3,631.00)
PROGRAM: 356	(7,183.84)	133.02	(78.58)	(7,129.40)	0.00	(7,129.40)
358.3.000.201 INSTRUCTION-CHOIR	351.15	.00	.00	351.15	.00	351.15
358.3.205.201 INSTRUCTION-CHOIR TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 358	351.15	0.00	0.00	351.15	0.00	351.15
360.3.000.201 INSTRUCTION-DANCE/DRILL	(4,764.02)	.00	.00	(4,764.02)	.00	(4,764.02)
360.3.200.201 INSTRUCTION-DANCE/DRILL UNIF	4,171.72	.00	.00	4,171.72	.00	4,171.72
360.3.203.201 INSTRUCTION-DANCE/DRILL CAMP	.00	.00	.00	.00	.00	.00
PROGRAM: 360	(592.30)	0.00	0.00	(592.30)	0.00	(592.30)
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	(1,329.48)	.00	.00	(1,329.48)	.00	(1,329.48)
364.3.364.201 INSTRUCTION-FACS CLASS	.00	.00	.00	.00	.00	.00
PROGRAM: 364	(1,329.48)	0.00	0.00	(1,329.48)	0.00	(1,329.48)
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	312.10	4.50	.00	316.60	.00	316.60
PROGRAM: 368	312.10	4.50	0.00	316.60	0.00	316.60

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370.3.000.201 INSTRUCTION-ORCHESTRA	1,069.57	.00	.00	1,069.57	.00	1,069.57
PROGRAM: 370	1,069.57	0.00	0.00	1,069.57	0.00	1,069.57
372.3.000.201 INSTRUCTION-PHYSICAL EDUCATION	60.20	.00	.00	60.20	.00	60.20
372.3.720.201 INSTRUCTION-TOWEL AND LOCKER	10.00	.00	.00	10.00	.00	10.00
372.3.721.201 INSTRUCTION-BOWLING FEE	5,947.63	.00	.00	5,947.63	.00	5,947.63
PROGRAM: 372	6,017.83	0.00	0.00	6,017.83	0.00	6,017.83
374.3.000.201 INSTRUCTION-SHOP	(741.76)	.00	.00	(741.76)	.00	(741.76)
374.3.700.201 INSTRUCTION-SHOP 7TH & 8TH	827.08	.00	.00	827.08	.00	827.08
PROGRAM: 374	85.32	0.00	0.00	85.32	0.00	85.32
501.3.000.201 FACULTY VENDING	(37.96)	.00	.00	(37.96)	.00	(37.96)
PROGRAM: 501	(37.96)	0.00	0.00	(37.96)	0.00	(37.96)
551.3.000.201 DUE TO DSC-TEXTBOOK FINES	.00	.00	.00	.00	.00	.00
PROGRAM: 551	0.00	0.00	0.00	0.00	0.00	0.00
552.3.000.201 DUE TO DSC-OTHER	18.58	.00	.00	18.58	.00	18.58
PROGRAM: 552	18.58	0.00	0.00	18.58	0.00	18.58
600.3.000.201 OVER/SHORT	.00	.00	.00	.00	.00	.00
PROGRAM: 600	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTALS	32,399.59	1,114.86	(1,026.70)	32,487.75	25.00	32,512.75

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100.3.000.202 STUDENT ACITIVITIES CASH ACCOUNT	.00	.00	.00	.00	.00	.00
100.3.111.202 WEB STORE FEES-WEST	(174.60)	2.39	(5.05)	(177.26)	.00	(177.26)
100.3.112.202 SALES TAX	933.21	.00	(924.27)	8.94	.00	8.94
PROGRAM: 100	758.61	2.39	(929.32)	(168.32)	0.00	(168.32)
200.3.000.202 ATHLETICS	(5,964.33)	.00	(1,190.73)	(7,155.06)	1,422.23	(5,732.83)
200.3.200.202 ATHLETICS-SPIRIT PACKS	1,974.56	.00	.00	1,974.56	.00	1,974.56
200.3.206.202 ATHLETICS-STAFF CLOTHING	14.15	.00	.00	14.15	.00	14.15
200.3.207.202 ATHLETICS-GATE RECEIPTS	15,296.53	.00	.00	15,296.53	.00	15,296.53
200.3.209.202 ATHLETICS-REGION IV TOURNAMENT	(683.39)	.00	.00	(683.39)	.00	(683.39)
PROGRAM: 200	10,637.52	0.00	(1,190.73)	9,446.79	1,422.23	10,869.02
206.3.000.202 ATHLETICS-FOOTBALL	.00	.00	.00	.00	.00	.00
206.3.200.202 ATHLETICS-FOOTBALL UNIFORMS	17.80	.00	.00	17.80	.00	17.80
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	17.80	0.00	0.00	17.80	0.00	17.80
212.3.000.202 ATHLETICS-TRACK	.00	.00	.00	.00	.00	.00
PROGRAM: 212	0.00	0.00	0.00	0.00	0.00	0.00
214.3.000.202 ATHLETICS-WRESTLING	.00	.00	.00	.00	.00	.00
214.3.200.202 ATHLETICS-WRESTLING UNIFORMS	.00	.00	.00	.00	.00	.00
PROGRAM: 214	0.00	0.00	0.00	0.00	0.00	0.00
250.3.000.202 GENERAL ACCOUNT	(1,820.38)	.00	(141.98)	(1,962.36)	150.00	(1,812.36)
PROGRAM: 250	(1,820.38)	0.00	(141.98)	(1,962.36)	150.00	(1,812.36)
251.3.000.202 CONCESSIONS	9,814.94	.00	(384.00)	9,430.94	500.00	9,930.94

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PROGRAM: 251	9,814.94	0.00	(384.00)	9,430.94	500.00	9,930.94
252.3.000.202 VENDING	4,198.41	.00	.00	4,198.41	.00	4,198.41
PROGRAM: 252	4,198.41	0.00	0.00	4,198.41	0.00	4,198.41
253.3.000.202 ACTIVITY CARDS	7,454.48	.00	.00	7,454.48	.00	7,454.48
PROGRAM: 253	7,454.48	0.00	0.00	7,454.48	0.00	7,454.48
254.3.000.202 ANNUALS	5,235.36	.00	.00	5,235.36	.00	5,235.36
PROGRAM: 254	5,235.36	0.00	0.00	5,235.36	0.00	5,235.36
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	(7,983.26)	(7,983.26)	.00	(7,983.26)
259.3.259.202 SCHOOL IMPROVEMENT FUND RAISE	25,551.67	.00	.00	25,551.67	.00	25,551.67
PROGRAM: 259	25,551.67	0.00	(7,983.26)	17,568.41	0.00	17,568.41
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	846.33	.00	.00	846.33	.00	846.33
PROGRAM: 300	846.33	0.00	0.00	846.33	0.00	846.33
301.3.000.202 CLUB-ANNUAL	(535.00)	.00	.00	(535.00)	.00	(535.00)
PROGRAM: 301	(535.00)	0.00	0.00	(535.00)	0.00	(535.00)

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303.3.000.202 CLUB-BUILDERS	1,651.57	.00	.00	1,651.57	.00	1,651.57
PROGRAM: 303	1,651.57	0.00	0.00	1,651.57	0.00	1,651.57
305.3.000.202 CLUB-SOURCES OF STRENGTH	496.41	.00	.00	496.41	.00	496.41
PROGRAM: 305	496.41	0.00	0.00	496.41	0.00	496.41
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	2,848.13	.00	.00	2,848.13	.00	2,848.13
PROGRAM: 316	2,848.13	0.00	0.00	2,848.13	0.00	2,848.13
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	454.90	.00	.00	454.90	.00	454.90
PROGRAM: 320	454.90	0.00	0.00	454.90	0.00	454.90
350.3.000.202 INSTRUCTIONAL-GENERAL	8,108.45	.00	.00	8,108.45	.00	8,108.45
PROGRAM: 350	8,108.45	0.00	0.00	8,108.45	0.00	8,108.45
351.3.000.202 INSTRUCTION-RENAISSANCE	525.47	.00	.00	525.47	.00	525.47
PROGRAM: 351	525.47	0.00	0.00	525.47	0.00	525.47
354.3.000.202 INSTRUCTION-ART	98.52	.00	.00	98.52	25.36	123.88
PROGRAM: 354	98.52	0.00	0.00	98.52	25.36	123.88
355.3.000.202 INSTRUCTION-BAND	(765.40)	.00	(114.20)	(879.60)	47.70	(831.90)
PROGRAM: 355	(765.40)	0.00	(114.20)	(879.60)	47.70	(831.90)
356.3.000.202 INSTRUCTION-CHEERLEADING	3,917.94	.00	.00	3,917.94	.00	3,917.94
356.3.200.202 INSTRUCTION-CHEER UNIFORM	(2,869.26)	.00	.00	(2,869.26)	.00	(2,869.26)
356.3.203.202 INSTRUCTION-CHEERLEADING CAMP	(470.00)	.00	.00	(470.00)	.00	(470.00)

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356.3.204.202 INSTRUCTION-CHOREOGRAPHY	.00	.00	.00	.00	.00	.00
356.3.205.202 INSTRUCTION-CHEERLEADING TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 356	578.68	0.00	0.00	578.68	0.00	578.68
358.3.000.202 INSTRUCTION-CHOIR	606.63	40.00	(254.80)	391.83	489.35	881.18
358.3.205.202 INSTRUCTION-CHOIR TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 358	606.63	40.00	(254.80)	391.83	489.35	881.18
360.3.000.202 INSTRUCTION-DANCE/DRILL	1,996.40	.00	.00	1,996.40	.00	1,996.40
360.3.200.202 INSTRUCTION-DANCE/DRILL UNIF	(829.76)	.00	.00	(829.76)	.00	(829.76)
360.3.203.202 INSTRUCTION-DANCE/DRILL CAMP	77.00	.00	.00	77.00	.00	77.00
PROGRAM: 360	1,243.64	0.00	0.00	1,243.64	0.00	1,243.64
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	497.61	.00	.00	497.61	.00	497.61
364.3.600.202 INSTRUCTION-HOME EC 6TH GR	323.58	.00	.00	323.58	.00	323.58
PROGRAM: 364	821.19	0.00	0.00	821.19	0.00	821.19
368.3.000.202 INSTRUCTION-MEDIA	578.23	.00	.00	578.23	.00	578.23
368.3.368.202 INSTRUCTION-ACC READER	.00	.00	.00	.00	.00	.00
PROGRAM: 368	578.23	0.00	0.00	578.23	0.00	578.23
370.3.000.202 INSTRUCTION-ORCHESTRA	2,120.21	.00	(79.00)	2,041.21	.00	2,041.21
PROGRAM: 370	2,120.21	0.00	(79.00)	2,041.21	0.00	2,041.21
372.3.000.202 INSTRUCTION-PHYSICAL EDUCATION	.00	.00	.00	.00	.00	.00
372.3.720.202 INSTRUCTION-TOWEL AND LOCKER	2,193.85	.00	.00	2,193.85	.00	2,193.85

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372.3.721.202 INSTRUCTION-BOWLING FEE	2,994.10	.00	(2,130.00)	864.10	.00	864.10
PROGRAM: 372	5,187.95	0.00	(2,130.00)	3,057.95	0.00	3,057.95
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	522.30	.00	(846.41)	(324.11)	649.10	324.99
PROGRAM: 374	522.30	0.00	(846.41)	(324.11)	649.10	324.99
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	2,089.61	.00	.00	2,089.61	.00	2,089.61
PROGRAM: 552	2,089.61	0.00	0.00	2,089.61	0.00	2,089.61
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	89,364.51	42.39	(14,053.70)	75,353.20	3,283.74	78,636.94

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100.3.111.301 WEB STORE FEES-MINICO	(1,094.66)	18.97	(127.29)	(1,202.98)	.00	(1,202.98)
100.3.112.301 SALES TAX	1,723.11	300.97	(1,577.36)	446.72	.00	446.72
PROGRAM: 100	628.45	319.94	(1,704.65)	(756.26)	0.00	(756.26)
200.3.000.301 ATHLETICS	(46,691.15)	.00	(5,689.30)	(52,380.45)	(475.00)	(52,855.45)
200.3.200.301 ATHLETICS-SPIRIT PACKS	.00	.00	.00	.00	.00	.00
200.3.206.301 ATHLETICS-STAFF CLOTHING	.00	.00	.00	.00	.00	.00
200.3.207.301 ATHLETICS-GATE RECEIPTS	63,373.64	.00	.00	63,373.64	.00	63,373.64
200.3.209.301 ATHLETICS-REGION IV TOURNAMENT	(121.05)	2,998.68	.00	2,877.63	.00	2,877.63
200.3.210.301 ATHLETICS-RED HALVERSON	11,825.72	.00	(54.80)	11,770.92	.00	11,770.92
200.3.211.301 ATHLETICS MEMORIAL DONATION	2,047.57	.00	.00	2,047.57	.00	2,047.57
PROGRAM: 200	30,434.73	2,998.68	(5,744.10)	27,689.31	(475.00)	27,214.31
201.3.000.301 ATHLETICS-BASEBALL	(5,431.72)	.00	(179.50)	(5,611.22)	(1,924.65)	(7,535.87)
201.3.200.301 ATHLETICS-BASEBALL UNIFORMS	.00	.00	.00	.00	.00	.00
201.3.201.301 ATHLETICS-BASEBALL FUNDRAISERS	16,247.26	.00	.00	16,247.26	.00	16,247.26
PROGRAM: 201	10,815.54	0.00	(179.50)	10,636.04	(1,924.65)	8,711.39
202.3.000.301 ATHLETICS-BASKETBALL BOYS	3,899.19	.00	.00	3,899.19	.00	3,899.19
202.3.200.301 ATHLETICS-BB BOYS UNIFORMS	.00	.00	.00	.00	.00	.00
202.3.201.301 ATHLETICS-BB BOYS FUNDRAISERS	8,198.29	.00	.00	8,198.29	.00	8,198.29
PROGRAM: 202	12,097.48	0.00	0.00	12,097.48	0.00	12,097.48
203.3.000.301 ATHLETICS-BASKETBALL GIRLS	(1,293.53)	.00	.00	(1,293.53)	(300.00)	(1,593.53)
203.3.200.301 ATHLETICS-BB GIRLS UNIFORMS	.00	.00	.00	.00	.00	.00
203.3.201.301 ATHLETICS-BB GIRLS FUNDRAISERS	7,949.74	.00	.00	7,949.74	.00	7,949.74
PROGRAM: 203	6,656.21	0.00	0.00	6,656.21	(300.00)	6,356.21

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204.3.000.301 ATHLETICS-BOWLING	5,109.84	.00	(350.00)	4,759.84	.00	4,759.84
PROGRAM: 204	5,109.84	0.00	(350.00)	4,759.84	0.00	4,759.84
205.3.000.301 ATHLETICS-CROSS COUNTRY	962.98	.00	.00	962.98	.00	962.98
PROGRAM: 205	962.98	0.00	0.00	962.98	0.00	962.98
206.3.000.301 ATHLETICS-FOOTBALL	(7,342.13)	.00	(415.08)	(7,757.21)	.00	(7,757.21)
206.3.200.301 ATHLETICS-FOOTBALL UNIFORMS	(11,181.31)	.00	.00	(11,181.31)	.00	(11,181.31)
206.3.201.301 ATHLETICS-FOOTBALL FUNDRAISERS	25,956.00	.00	.00	25,956.00	.00	25,956.00
206.3.202.301 ATHLETICS-SPARTAN MOMS	(4.48)	.00	.00	(4.48)	.00	(4.48)
206.3.203.301 ATHLETICS-FOOTBALL CAMP	1,982.33	.00	.00	1,982.33	.00	1,982.33
206.3.205.301 TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 206	9,410.41	0.00	(415.08)	8,995.33	0.00	8,995.33
207.3.000.301 ATHLETICS-GOLF	7,398.51	630.00	(3,158.54)	4,869.97	.00	4,869.97
207.3.200.301 ATHLETICS-GOLF UNIFORMS	188.68	754.72	.00	943.40	.00	943.40
207.3.208.301 ATHLETICS-GOLF TOURNAMENT	(830.00)	.00	.00	(830.00)	.00	(830.00)
PROGRAM: 207	6,757.19	1,384.72	(3,158.54)	4,983.37	0.00	4,983.37
208.3.000.301 ATHLETICS-SOCCER BOYS	804.50	.00	.00	804.50	.00	804.50
208.3.200.301 ATHLETICS-SOCCER BOYS UNIFORM	(252.00)	.00	.00	(252.00)	.00	(252.00)
PROGRAM: 208	552.50	0.00	0.00	552.50	0.00	552.50
209.3.000.301 ATHLETICS-SOCCER GIRLS	3,482.11	.00	.00	3,482.11	.00	3,482.11
209.3.200.301 ATHLETICS-SOCCER GIRLS UNIFORM	(3,301.32)	.00	.00	(3,301.32)	.00	(3,301.32)
PROGRAM: 209	180.79	0.00	0.00	180.79	0.00	180.79
210.3.000.301 ATHLETICS-SOFTBALL	9,747.66	777.82	(6,291.58)	4,233.90	.00	4,233.90
210.3.200.301 ATHLETICS-SOFTBALL UNIFORMS	1,086.74	.00	.00	1,086.74	.00	1,086.74
PROGRAM: 210	10,834.40	777.82	(6,291.58)	5,320.64	0.00	5,320.64

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211.3.000.301 ATHLETICS-TENNIS	1,178.31	140.00	(434.89)	883.42	(1,256.00)	(372.58)
PROGRAM: 211	1,178.31	140.00	(434.89)	883.42	(1,256.00)	(372.58)
212.3.000.301 ATHLETICS-TRACK	5,603.58	80.00	(1,521.01)	4,162.57	(600.00)	3,562.57
PROGRAM: 212	5,603.58	80.00	(1,521.01)	4,162.57	(600.00)	3,562.57
213.3.000.301 ATHLETICS-VOLLEYBALL	4,345.80	.00	(182.00)	4,163.80	(149.99)	4,013.81
213.3.200.301 ATHLETICS-VOLLEYBALL UNIFORMS	657.65	.00	.00	657.65	.00	657.65
PROGRAM: 213	5,003.45	0.00	(182.00)	4,821.45	(149.99)	4,671.46
214.3.000.301 ATHLETICS-WRESTLING	(22,938.16)	.00	(7,576.63)	(30,514.79)	(142.94)	(30,657.73)
214.3.200.301 ATHLETICS-WRESTLING UNIFORMS	1,632.19	.00	.00	1,632.19	.00	1,632.19
214.3.201.301 ATHLETICS-WRESTLING FUNDRAISE	28,836.57	.00	.00	28,836.57	.00	28,836.57
PROGRAM: 214	7,530.60	0.00	(7,576.63)	(46.03)	(142.94)	(188.97)
216.3.000.301 CLASS 2016	500.00	.00	.00	500.00	.00	500.00
PROGRAM: 216	500.00	0.00	0.00	500.00	0.00	500.00
217.3.000.301 CLASS 2017	158.71	.00	.00	158.71	.00	158.71
PROGRAM: 217	158.71	0.00	0.00	158.71	0.00	158.71
218.3.000.301 CLASS 2018	500.00	.00	.00	500.00	.00	500.00
PROGRAM: 218	500.00	0.00	0.00	500.00	0.00	500.00
219.3.000.301 CLASS 2019	.00	.00	.00	.00	.00	.00
PROGRAM: 219	0.00	0.00	0.00	0.00	0.00	0.00
220.3.000.301 CLASS 2020	6,314.73	.00	(234.45)	6,080.28	.00	6,080.28
PROGRAM: 220	6,314.73	0.00	(234.45)	6,080.28	0.00	6,080.28
221.3.000.301 CLASS 2021	2,196.51	.00	(76.79)	2,119.72	.00	2,119.72
PROGRAM: 221	2,196.51	0.00	(76.79)	2,119.72	0.00	2,119.72

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222.3.000.301 CLASS 2022	1,316.50	.00	.00	1,316.50	.00	1,316.50
PROGRAM: 222	1,316.50	0.00	0.00	1,316.50	0.00	1,316.50
223.3.000.301 CLASS 2023	464.09	.00	(143.39)	320.70	.00	320.70
PROGRAM: 223	464.09	0.00	(143.39)	320.70	0.00	320.70
250.3.000.301 GENERAL ACCOUNT	(101.27)	.00	.00	(101.27)	.00	(101.27)
250.3.250.301 PARKING PERMITS	9,729.72	.00	.00	9,729.72	.00	9,729.72
PROGRAM: 250	9,628.45	0.00	0.00	9,628.45	0.00	9,628.45
251.3.000.301 CONCESSIONS	8,795.17	.00	.00	8,795.17	.00	8,795.17
PROGRAM: 251	8,795.17	0.00	0.00	8,795.17	0.00	8,795.17
252.3.000.301 VENDING	(425.94)	1,088.97	(159.52)	503.51	(458.81)	44.70
PROGRAM: 252	(425.94)	1,088.97	(159.52)	503.51	(458.81)	44.70
253.3.000.301 ACTIVITY CARDS	1,682.73	.00	.00	1,682.73	.00	1,682.73
PROGRAM: 253	1,682.73	0.00	0.00	1,682.73	0.00	1,682.73
254.3.000.301 YEARBOOKS	8,972.67	.00	.00	8,972.67	.00	8,972.67
PROGRAM: 254	8,972.67	0.00	0.00	8,972.67	0.00	8,972.67
257.3.000.301 INTEREST	.00	.00	.00	.00	.00	.00
PROGRAM: 257	0.00	0.00	0.00	0.00	0.00	0.00
259.3.000.301 STUDENT BODY FUNDRAISER	.00	.00	.00	.00	.00	.00
259.3.259.301 SCHOOL IMPROVEMENT FUND	4,983.87	.00	.00	4,983.87	.00	4,983.87
PROGRAM: 259	4,983.87	0.00	0.00	4,983.87	0.00	4,983.87
260.3.000.301 SPECIAL INTEREST FUND RAISER	.00	.00	.00	.00	.00	.00
260.3.260.301 GIFT OF GREEN	642.20	.00	.00	642.20	.00	642.20
PROGRAM: 260	642.20	0.00	0.00	642.20	0.00	642.20

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300.3.000.301 STUDENT COUNCIL	3,193.25	.00	(1,853.58)	1,339.67	(1,082.90)	256.77
PROGRAM: 300	3,193.25	0.00	(1,853.58)	1,339.67	(1,082.90)	256.77
301.3.000.301 CLUB-ANNUAL	2,349.97	.00	.00	2,349.97	.00	2,349.97
PROGRAM: 301	2,349.97	0.00	0.00	2,349.97	0.00	2,349.97
302.3.000.301 CLUB-ART	111.90	.00	.00	111.90	.00	111.90
PROGRAM: 302	111.90	0.00	0.00	111.90	0.00	111.90
304.3.000.301 CLUB-BUSINESS	1,326.63	.00	(1,240.00)	86.63	.00	86.63
304.3.304.301 CLUB-MR MHS	.00	.00	.00	.00	.00	.00
PROGRAM: 304	1,326.63	0.00	(1,240.00)	86.63	0.00	86.63
305.3.000.301 CLUB-DRUG FREE YOUTH	1,776.17	57.00	.00	1,833.17	.00	1,833.17
305.3.305.301 CLUB-HOPE SQUAD	97.89	.00	.00	97.89	.00	97.89
PROGRAM: 305	1,874.06	57.00	0.00	1,931.06	0.00	1,931.06
306.3.000.301 CLUB-FCCLA	540.46	.00	(48.00)	492.46	.00	492.46
PROGRAM: 306	540.46	0.00	(48.00)	492.46	0.00	492.46
307.3.000.301 CLUB-FFA	29,370.12	.00	(2,069.93)	27,300.19	(650.00)	26,650.19
PROGRAM: 307	29,370.12	0.00	(2,069.93)	27,300.19	(650.00)	26,650.19
309.3.000.301 CLUB-KEY	398.23	.00	.00	398.23	.00	398.23
PROGRAM: 309	398.23	0.00	0.00	398.23	0.00	398.23
310.3.000.301 CLUB-LEO	.00	.00	.00	.00	.00	.00
PROGRAM: 310	0.00	0.00	0.00	0.00	0.00	0.00
311.3.000.301 CLUB-M CLUB	260.59	.00	.00	260.59	.00	260.59
PROGRAM: 311	260.59	0.00	0.00	260.59	0.00	260.59
312.3.000.301 CLUB-MINICO BALLROOM	.00	.00	.00	.00	.00	.00
PROGRAM: 312	0.00	0.00	0.00	0.00	0.00	0.00

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313.3.000.301 CLUB-NHS	1,438.48	.00	.00	1,438.48	.00	1,438.48
PROGRAM: 313	1,438.48	0.00	0.00	1,438.48	0.00	1,438.48
314.3.000.301 CLUB-RODEO	12,471.52	.00	.00	12,471.52	.00	12,471.52
PROGRAM: 314	12,471.52	0.00	0.00	12,471.52	0.00	12,471.52
315.3.000.301 CLUB-SCIENCE	3,185.50	.00	(597.26)	2,588.24	(110.00)	2,478.24
PROGRAM: 315	3,185.50	0.00	(597.26)	2,588.24	(110.00)	2,478.24
316.3.000.301 CLUB-SKI	1,314.49	.00	(430.00)	884.49	.00	884.49
PROGRAM: 316	1,314.49	0.00	(430.00)	884.49	0.00	884.49
317.3.000.301 CLUB-SPANISH	231.33	.00	.00	231.33	.00	231.33
PROGRAM: 317	231.33	0.00	0.00	231.33	0.00	231.33
318.3.000.301 CLUB-SPIRIT (RED ZONE)	775.32	.00	.00	775.32	.00	775.32
PROGRAM: 318	775.32	0.00	0.00	775.32	0.00	775.32
319.3.000.301 CLUB-SWIM TEAM	5,299.07	.00	.00	5,299.07	.00	5,299.07
PROGRAM: 319	5,299.07	0.00	0.00	5,299.07	0.00	5,299.07
321.3.000.301 CLUB-TSA INDUSTRIAL TECH	(6.23)	.00	.00	(6.23)	.00	(6.23)
PROGRAM: 321	(6.23)	0.00	0.00	(6.23)	0.00	(6.23)
322.3.000.301 CLUB-YOUNG REPUBLICAN	893.18	.00	(377.00)	516.18	.00	516.18
PROGRAM: 322	893.18	0.00	(377.00)	516.18	0.00	516.18
325.3.000.301 CLUB-TRAP	437.27	.00	.00	437.27	.00	437.27
PROGRAM: 325	437.27	0.00	0.00	437.27	0.00	437.27
350.3.000.301 INSTRUCTIONAL-GENERAL	4,968.60	.00	.00	4,968.60	(205.00)	4,763.60
PROGRAM: 350	4,968.60	0.00	0.00	4,968.60	(205.00)	4,763.60
351.3.000.301 INSTRUCTION-RENAISSANCE	1,115.35	.00	.00	1,115.35	.00	1,115.35

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PROGRAM: 351	1,115.35	0.00	0.00	1,115.35	0.00	1,115.35
352.3.000.301 INSTRUCTION-ADV PLACEMENT	.00	.00	.00	.00	.00	.00
352.3.521.301 INSTRUCTION-PSAT	248.38	.00	.00	248.38	.00	248.38
352.3.522.301 INSTRUCTION-PLAN TEST	292.56	.00	.00	292.56	.00	292.56
352.3.523.301 INSTRUCTION-IDLA FEES	750.00	.00	.00	750.00	.00	750.00
PROGRAM: 352	1,290.94	0.00	0.00	1,290.94	0.00	1,290.94
353.3.000.301 INSTRUCTION-AEROBICS	.00	.00	.00	.00	.00	.00
PROGRAM: 353	0.00	0.00	0.00	0.00	0.00	0.00
354.3.000.301 INSTRUCTION-ART	575.29	.00	(19.20)	556.09	.00	556.09
354.3.540.301 INSTRUCTION-ART BAIRD	213.14	.00	.00	213.14	.00	213.14
354.3.541.301 INSTRUCTION-ART CALL	.00	.00	.00	.00	.00	.00
PROGRAM: 354	788.43	0.00	(19.20)	769.23	0.00	769.23
355.3.000.301 INSTRUCTION-BAND	2,856.73	264.00	.00	3,120.73	(1,684.15)	1,436.58
355.3.550.301 INSTRUCTION-PIANO REPAIR	120.00	.00	.00	120.00	.00	120.00
355.3.551.301 INSTRUCTION-BAND UNIFORMS	.00	.00	.00	.00	.00	.00
355.3.552.301 INSTRUCTION-BAND INSTRUMENT	.00	.00	.00	.00	.00	.00
PROGRAM: 355	2,976.73	264.00	0.00	3,240.73	(1,684.15)	1,556.58
356.3.000.301 INSTRUCTION-CHEERLEADING	13,439.08	.00	.00	13,439.08	.00	13,439.08
356.3.200.301 INSTRUCTION-CHEER UNIFORM	(9,027.85)	658.51	.00	(8,369.34)	.00	(8,369.34)
356.3.203.301 INSTRUCTION-CHEER CAMP	.00	.00	.00	.00	.00	.00
356.3.204.301 INSTRUCTION-CHOREOGRAPHY	(2,284.60)	.00	.00	(2,284.60)	.00	(2,284.60)
356.3.205.301 INSTRUCTION-CHEER TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 356	2,126.63	658.51	0.00	2,785.14	0.00	2,785.14

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357.3.000.301 INSTRUCTION-CHEMISTRY	1,265.43	.00	.00	1,265.43	.00	1,265.43
PROGRAM: 357	1,265.43	0.00	0.00	1,265.43	0.00	1,265.43
358.3.000.301 INSTRUCTION-CHOIR	(8,220.51)	20.00	(390.00)	(8,590.51)	(256.63)	(8,847.14)
358.3.205.301 INSTRUCTION-MUSIC TOUR	250.00	.00	.00	250.00	.00	250.00
358.3.358.301 INSTRUCTION-MADRIGAL DINNER	24,282.76	.00	.00	24,282.76	(100.00)	24,182.76
PROGRAM: 358	16,312.25	20.00	(390.00)	15,942.25	(356.63)	15,585.62
359.3.000.301 INSTRUCTION-DANCE FORCE	11,448.07	.00	.00	11,448.07	(50.00)	11,398.07
359.3.200.301 INSTRUCTION-DANCE UNIFORMS	(528.97)	.00	.00	(528.97)	.00	(528.97)
359.3.203.301 INSTRUCTION-DANCE FORCE CAMP	.00	.00	.00	.00	.00	.00
359.3.204.301 INSTRUCTION-CHOREOGRAPHY	(1,970.15)	.00	.00	(1,970.15)	.00	(1,970.15)
359.3.205.301 INSTRUCTION-DANCE FORCE TRIP	.00	.00	.00	.00	.00	.00
PROGRAM: 359	8,948.95	0.00	0.00	8,948.95	(50.00)	8,898.95
361.3.000.301 INSTRUCTION-DRAMA	.00	.00	.00	.00	.00	.00
PROGRAM: 361	0.00	0.00	0.00	0.00	0.00	0.00
362.3.000.301 INSTRUCTION-DRIVERS ED	6,000.00	.00	.00	6,000.00	.00	6,000.00
362.3.362.301 INSTRUCTION-DR ED IDLA FEES	600.00	.00	.00	600.00	.00	600.00
PROGRAM: 362	6,600.00	0.00	0.00	6,600.00	0.00	6,600.00
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	199.90	.00	.00	199.90	.00	199.90
PROGRAM: 366	199.90	0.00	0.00	199.90	0.00	199.90
367.3.000.301 INSTRUCTION-LIFE SPORTS	3,285.59	65.00	(464.11)	2,886.48	.00	2,886.48
PROGRAM: 367	3,285.59	65.00	(464.11)	2,886.48	0.00	2,886.48

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368.3.000.301 INSTRUCTION-MEDIA	398.35	.00	.00	398.35	.00	398.35
PROGRAM: 368	398.35	0.00	0.00	398.35	0.00	398.35
369.3.000.301 INSTRUCTION-OPERETTA	15,870.11	.00	(6,610.30)	9,259.81	(366.84)	8,892.97
PROGRAM: 369	15,870.11	0.00	(6,610.30)	9,259.81	(366.84)	8,892.97
370.3.000.301 INSTRUCTION-ORCHESTRA	1,429.48	105.00	.00	1,534.48	(160.00)	1,374.48
370.3.205.301 INSTRUCTION-ORCHESTRA TRIP	21,731.10	.00	2,393.29	24,124.39	.00	24,124.39
370.3.370.301 INSTRUCTION-COWBOY DINNER	630.47	.00	.00	630.47	.00	630.47
PROGRAM: 370	23,791.05	105.00	2,393.29	26,289.34	(160.00)	26,129.34
371.3.000.301 INSTRUCTION-PHOTO & GRAPHIC	.00	.00	.00	.00	.00	.00
PROGRAM: 371	0.00	0.00	0.00	0.00	0.00	0.00
372.3.000.301 INSTRUCTION-PHYSICAL EDUCATION	.00	.00	.00	.00	.00	.00
372.3.721.301 INSTRUCTION-PE BOWLING	604.00	60.00	(1,040.00)	(376.00)	.00	(376.00)
PROGRAM: 372	604.00	60.00	(1,040.00)	(376.00)	0.00	(376.00)
373.3.000.301 INSTRUCTION-SCIENCE	(46.86)	.00	.00	(46.86)	.00	(46.86)
373.3.373.301 INSTRUCTION-SCIENCE FUNDRAISER	.00	.00	.00	.00	.00	.00
PROGRAM: 373	(46.86)	0.00	0.00	(46.86)	0.00	(46.86)
375.3.000.301 INSTRUCTION-SPEECH/DEBATE	2,553.80	.00	.00	2,553.80	.00	2,553.80
PROGRAM: 375	2,553.80	0.00	0.00	2,553.80	0.00	2,553.80
376.3.000.301 INSTRUCTION-WEIGHTS	5,052.77	.00	.00	5,052.77	.00	5,052.77
PROGRAM: 376	5,052.77	0.00	0.00	5,052.77	0.00	5,052.77
390.3.000.301 VOC INSTRUCTION-GREENHOUSE	12,672.01	2,893.40	.00	15,565.41	(5,443.66)	10,121.75
390.3.901.301 VOC INSTRUCTION-FLORAL DESIGN	(40.48)	.00	.00	(40.48)	.00	(40.48)
PROGRAM: 390	12,631.53	2,893.40	0.00	15,524.93	(5,443.66)	10,081.27

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391.3.000.301 VOC INSTRUCTION-AG SHOP	.71	22.00	.00	22.71	.00	22.71
391.3.911.301 VOC INSTRUCTION-SHOP SUPPLIES	1,927.97	.00	.00	1,927.97	.00	1,927.97
PROGRAM: 391	1,928.68	22.00	0.00	1,950.68	0.00	1,950.68
392.3.000.301 VOC INSTRUCTION-DIESEL	2,744.37	1,029.00	.00	3,773.37	.00	3,773.37
392.3.900.301 VOC INSTRUCTION-DIESEL SKILLS	(571.61)	200.00	.00	(371.61)	.00	(371.61)
PROGRAM: 392	2,172.76	1,229.00	0.00	3,401.76	0.00	3,401.76
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	931.26	.00	.00	931.26	.00	931.26
393.3.933.301 VOC INSTRUCTION-BUSINESS SHIPEN	.00	.00	.00	.00	.00	.00
393.3.934.301 VOC INSTRUCTION-VID MULTIMEDIA	859.76	.00	.00	859.76	.00	859.76
PROGRAM: 393	2,113.43	0.00	0.00	2,113.43	0.00	2,113.43
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	(291.59)	.00	.00	(291.59)	.00	(291.59)
395.3.951.301 VOC INSTRUCTION- ACADEMY	58.84	.00	.00	58.84	.00	58.84
395.3.952.301 VOC INSTRUCTION-MANUFACTURING	2,014.82	.00	.00	2,014.82	(301.67)	1,713.15
395.3.953.301 VOC INSTRUCTION- COPIES	260.02	.00	.00	260.02	.00	260.02
PROGRAM: 395	2,042.09	0.00	0.00	2,042.09	(301.67)	1,740.42
396.3.000.301 VOC INSTRUCTION-CONSTRUCTION	30,445.32	1,396.60	(84.49)	31,757.43	(170.00)	31,587.43
396.3.900.301 VOC INSTRUCTION-CONSTR SKILLS	(3,073.73)	160.00	(298.80)	(3,212.53)	.00	(3,212.53)
PROGRAM: 396	27,371.59	1,556.60	(383.29)	28,544.90	(170.00)	28,374.90

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397.3.000.301 VOC INSTRUCTION-FOOD LAB	2,767.75	.00	.00	2,767.75	.00	2,767.75
397.3.971.301 VOC INSTRUCTION-BRUTUS BAKERY	.00	.00	.00	.00	.00	.00
397.3.972.301 VOC INSTRUCTION-SPARTAN BISTRO	489.55	.00	.00	489.55	.00	489.55
PROGRAM: 397	3,257.30	0.00	0.00	3,257.30	0.00	3,257.30
398.3.000.301 VOC INSTRUCTION-CLOTHING	969.03	.00	.00	969.03	.00	969.03
PROGRAM: 398	969.03	0.00	0.00	969.03	0.00	969.03
399.3.000.301 VOC INSTRUCTION-CERT NURSING	2,121.07	.00	(941.85)	1,179.22	(762.75)	416.47
PROGRAM: 399	2,121.07	0.00	(941.85)	1,179.22	(762.75)	416.47
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	520.33	699.16	.00	1,219.49	(724.95)	494.54
500.3.500.301 SUNSHINE FUND	.00	.00	.00	.00	.00	.00
PROGRAM: 500	520.33	699.16	0.00	1,219.49	(724.95)	494.54
552.3.000.301 DUE TO DSC-LAP TOP INSURANCE	3,810.00	.00	.00	3,810.00	.00	3,810.00
PROGRAM: 552	3,810.00	0.00	0.00	3,810.00	0.00	3,810.00
553.3.000.301 DUE TO DSC-LAPTOP REPLACE FINE	1,405.00	.00	.00	1,405.00	.00	1,405.00
PROGRAM: 553	1,405.00	0.00	0.00	1,405.00	0.00	1,405.00

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GRAND TOTALS	385,415.38	14,419.80	(42,243.36)	357,591.82	(17,375.94)	340,215.88

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100.3.112.492 SALES TAX-MT H	2.32	.00	.00	2.32	.00	2.32
220.3.000.492 CLASS 2020	2,810.65	.00	.00	2,810.65	.00	2,810.65
250.3.000.492 GENERAL ACCOUNT	77.57	.00	.00	77.57	.00	77.57
251.3.000.492 CONCESSIONS	92.00	.00	.00	92.00	.00	92.00
252.3.000.492 VENDING	1,558.02	.00	.00	1,558.02	.00	1,558.02
253.3.000.492 ACTIVITY	.00	.00	.00	.00	.00	.00
254.3.000.492 ANNUALS	244.17	.00	.00	244.17	.00	244.17
257.3.000.492 INTEREST	48.89	.00	.00	48.89	.00	48.89
259.3.000.492 STUDENT BODY FUNDRAISER	911.60	.00	.00	911.60	.00	911.60
259.3.259.492 SCHOOL IMPROVEMENT FUND RAISE	2,374.67	.00	.00	2,374.67	.00	2,374.67
260.3.000.492 SPEC INTER FUNDRAISER-VETERANS	747.80	.00	.00	747.80	.00	747.80
300.3.000.492 STUDENT COUNCIL	294.14	.00	.00	294.14	.00	294.14
304.3.000.492 CLUB-BUSINESS	346.46	.00	.00	346.46	.00	346.46
305.3.000.492 CLUB-SOURCES OF STRENGTH	972.91	.00	.00	972.91	.00	972.91
325.3.000.492 CLUB-FISHING	50.00	.00	.00	50.00	.00	50.00
340.3.000.492 INSTRUCTION-DAYCARE	17,621.98	.00	.00	17,621.98	.00	17,621.98
351.3.000.492 INSTRUCTIONAL-RENAISSANCE	544.14	.00	.00	544.14	.00	544.14
393.3.000.492 VOC INSTRUCTION-BUS/ACCOUNTING PHOENIX PUBLISHING	433.21	.00	.00	433.21	.00	433.21
500.3.500.492 SUNSHINE FUND	83.89	.00	.00	83.89	.00	83.89
GRAND TOTALS	29,214.42	.00	.00	29,214.42	.00	29,214.42

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