## **Revenue/Expenditure Summary**

**Options:** Fund: 60, Date Range: 7/1/2018 - 6/30/2019

Bolarie   Receipte   Service   Ser		Begin		Adjusting		Cash End		
SECURTABRONK   SOUD   \$7,247, \$ \$64,247   \$5,923,07   \$5,979,78   \$00.0 \$5,772,47   \$6,94,247   \$5,942,07   \$5,979,77   \$00.0 \$5,779,78   \$00.0 \$1,000 \$1,		Balance	•		•	Balance	Unpaid POs	
MAIN SAME   MAIN MAIN SAME   MAIN MAIN SAME   MAIN MAIN MAIN MAIN MAIN MAIN MAIN MAIN	801 ATHLETICS	*	\$66,327.40				·	
Mail Minoris   Sido	802 YEARBOOK	\$0.00					•	
BOS DOPHOMORIES   \$0.00   \$1,880.14   \$0.00   \$1,081.50   \$0.00   \$1,081.50	803 SENIORS	\$0.00	\$7,278.47	\$6,442.47	\$6,923.07	\$6,797.87	\$0.00	\$6,797.87
	804 JUNIORS	\$0.00			\$1,370.85		·	
	805 SOPHOMORES	\$0.00	\$188.01	\$893.49	\$0.00	\$1,081.50	\$0.00	\$1,081.50
BOR LIBRAN-HIGHI SCHOOL         \$10.00         \$10.00         \$4.314.91         \$4.05.00         \$15.22         \$2.70.00         \$2.78.02           810 DAND BOOSTERS         \$10.00         \$4.274.42         \$1.102.67         \$2.983.42         \$2.303.68         \$3.00         \$2.78.02           811 HAA         \$0.00         \$3.322.00         \$1.91.02         \$2.79.76.41         \$2.148.44         \$3.00         \$2.383.68         \$3.00         \$2.303.68         \$3.00         \$2.303.68         \$3.00         \$2.303.68         \$3.00         \$2.303.68         \$3.11.02         \$2.78.76.41         \$2.248.44         \$3.00         \$2.318.68         \$3.00         \$2.303.68         \$3.00         \$2.248.44         \$3.00         \$2.303.68         \$3.00         \$2.278.38         \$3.00         \$2.303.68         \$3.00         \$2.303.68         \$3.00         \$2.303.68         \$3.00         \$2.303.88         \$3.00         \$2.303.88         \$3.00         \$2.303.88         \$3.00         \$2.303.88         \$3.00         \$3.303.88         \$3.00         \$3.303.88         \$3.00         \$3.303.88         \$3.00         \$3.303.88         \$3.00         \$3.303.88         \$3.00         \$3.303.88         \$3.00         \$3.303.88         \$3.00         \$3.303.88         \$3.00         \$3.303.88         \$3.000.00 <td>806 FRESHMAN</td> <td>\$0.00</td> <td>\$189.49</td> <td>(\$44.75)</td> <td>\$0.00</td> <td>\$144.74</td> <td>\$0.00</td> <td>\$144.74</td>	806 FRESHMAN	\$0.00	\$189.49	(\$44.75)	\$0.00	\$144.74	\$0.00	\$144.74
MOST	807 BASEBALL	\$0.00	\$1,490.00	\$7,867.73	\$8,226.61	\$1,131.12	\$0.00	\$1,131.12
B10 BADD BOOSTERS   \$0.00   \$3,474-4.8   \$1,102.67   \$2,288.14   \$2,398.68   \$0.00   \$2,348.48   \$1.00   \$2,248.44   \$1.00   \$2,248.44   \$1.00   \$2,248.44   \$1.00   \$2,248.44   \$1.00   \$2,248.44   \$1.00   \$2,248.44   \$1.00   \$2,248.44   \$1.00   \$2,248.44   \$1.00   \$2,248.44   \$1.00   \$2,248.44   \$1.00   \$2,248.44   \$1.00   \$2,248.45   \$2,	808 LIBRARY-HIGH SCHOOL	\$0.00	\$0.00	\$16.22	\$0.00	\$16.22	\$0.00	\$16.22
11 FM   SOO   \$3,382.60   \$1,542.25   \$2,776.41   \$2,148.44   \$0.00   \$1,001.39   \$13   \$1.00   \$1.001.39   \$1.0	809 JR. HIGH CHEERLEADERS	\$0.00	\$0.00	\$4,334.91	\$4,056.89	\$278.02	\$0.00	\$278.02
B21 HICH SCHOOL CHEERLEADERS   \$0.00   \$7,000.36   \$7,800.36   \$5,800.2   \$5,879.99   \$1,901.39   \$1,001.39   \$131 BEEMENTARY   \$0.00   \$2,906.75   \$1,912.40   \$3,509.315   \$1,309.34   \$0.00   \$1,809.84   \$15.800.4   \$1,309.34   \$1,309.34   \$1,309.84   \$1,	810 BAND BOOSTERS	\$0.00	\$4,274.43	\$1,102.67	\$2,983.42	\$2,393.68	\$0.00	\$2,393.68
B13 ELEMENTARY	811 FHA	\$0.00	\$3,382.60	\$1,542.25	\$2,776.41	\$2,148.44	\$0.00	\$2,148.44
814 HIGH SCHOOL         500         \$2,966.75         \$1,912.40         \$3,509.31         \$1,309.84         \$0.00         \$1,309.84           815 BAND - HIGH SCHOOL         \$0.00         \$3,153.80         \$1,895.79         \$4,545.46         \$503.41         \$0.00         \$503.41           816 FOOTBALL         \$0.00         \$13,155.50         \$3,966.16         \$6,756.77         \$2,979.37         \$0.00         \$2,979.37           819 SADD         \$0.00         \$0.00         \$6,500.00         \$1,147.75         \$600.00         \$1,197.75         \$0.00         \$5,990.61         \$0.00         \$5,990.61         \$0.00         \$590.61         \$0.00         \$590.61         \$0.00         \$590.61         \$0.00         \$590.61         \$0.00         \$590.61         \$0.00         \$590.61         \$0.00         \$590.61         \$0.00         \$590.61         \$0.00         \$590.61         \$0.00         \$590.63         \$0.00         \$590.63         \$0.00         \$590.65         \$0.00         \$590.65         \$0.00         \$500.73         \$0.00         \$0.00         \$50.73         \$0.00         \$50.73         \$0.00         \$50.77         \$0.00         \$50.77         \$0.00         \$50.77         \$0.00         \$50.77         \$0.00         \$50.77         \$0.00	812 HIGH SCHOOL CHEERLEADERS	\$0.00	\$7,000.36	\$781.02	\$5,879.99	\$1,901.39	\$0.00	\$1,901.39
815 BAND - HIGH SCHOOL         \$0.00         \$3,153.08         \$1,855.79         \$4,545.46         \$5,031.41         \$0.00         \$5,034.86           816 FOOTBALL         \$0.00         \$15,655.00         \$3,396.61         \$8,755.73         \$5,000         \$5,237.93.7           818 GIKS BASKETBALL         \$0.00         \$550.00         \$1,1147.75         \$600.00         \$1,1197.75         \$0.00         \$1,297.75           819 SADD         \$0.00         \$0.00         \$590.61         \$0.00         \$590.61         \$0.00         \$590.61         \$0.00         \$590.61         \$0.00         \$590.61         \$0.00         \$590.61         \$0.00         \$590.61         \$0.00         \$590.61         \$0.00         \$590.61         \$0.00         \$590.61         \$0.00         \$590.61         \$0.00         \$590.61         \$0.00         \$590.61         \$0.00         \$590.61         \$0.00         \$590.61         \$0.00         \$590.61         \$0.00         \$590.61         \$0.00         \$590.61         \$0.00         \$500.01         \$500.01         \$0.00         \$500.01         \$500.01         \$0.00         \$500.73         \$0.00         \$590.61         \$0.00         \$500.73         \$0.00         \$511.72         \$0.00         \$0.00         \$0.00         \$0.00 <t< td=""><td>813 ELEMENTARY</td><td>\$0.00</td><td>\$20,026.20</td><td>\$8,781.10</td><td>\$20,948.50</td><td>\$7,858.80</td><td>\$0.00</td><td>\$7,858.80</td></t<>	813 ELEMENTARY	\$0.00	\$20,026.20	\$8,781.10	\$20,948.50	\$7,858.80	\$0.00	\$7,858.80
816 FOOTBALL         \$0.00         \$13,655.00         \$3,966.16         \$8,755.73         \$8,865.43         \$0.00         \$28,865.43           817 BOYS BASKETBALL         \$0.00         \$8,511.03         \$1,104.81         \$6,076.47         \$2,797.37         \$0.00         \$2,797.37           819 SADD         \$0.00         \$650.00         \$1,147.75         \$600.00         \$590.61         \$0.00         \$590.61           821 STUDENT COUNCIL         \$0.00         \$0.00         \$99.61         \$1,000         \$583.53         \$0.00         \$583.53         \$0.00         \$583.53         \$0.00         \$583.53         \$0.00         \$583.53         \$0.00         \$583.53         \$0.00         \$583.53         \$0.00         \$583.53         \$0.00         \$583.53         \$0.00         \$583.53         \$0.00         \$583.53         \$0.00         \$583.53         \$0.00         \$583.53         \$0.00         \$583.53         \$0.00         \$583.53         \$0.00         \$583.53         \$0.00         \$583.53         \$0.00         \$583.03         \$0.00         \$583.53         \$0.00         \$583.05         \$10,05         \$10,05         \$10,05         \$10,05         \$10,05         \$10,05         \$10,05         \$10,05         \$10,05         \$10,05         \$11,05         \$10,	814 HIGH SCHOOL	\$0.00	\$2,906.75	\$1,912.40	\$3,509.31	\$1,309.84	\$0.00	\$1,309.84
817 BOYS BASKETBALL         \$0.00         \$8,151.03         \$1,104.81         \$6,276.47         \$2,979.37         \$0.00         \$2,979.37           818 GIRS BASKETBALL         \$0.00         \$650.00         \$1,147.75         \$600.00         \$1,197.75         \$0.00         \$590.61         \$0.00         \$590.61         \$0.00         \$590.61         \$0.00         \$590.61         \$0.00         \$590.61         \$0.00         \$590.61         \$0.00         \$590.61         \$0.00         \$590.61         \$0.00         \$590.61         \$0.00         \$590.61         \$0.00         \$667.35         \$0.00         \$667.35         \$0.00         \$667.35         \$0.00         \$667.35         \$0.00         \$667.35         \$0.00         \$667.35         \$0.00         \$667.35         \$0.00         \$667.35         \$0.00         \$667.35         \$0.00         \$667.35         \$0.00         \$667.35         \$0.00         \$667.35         \$0.00         \$60.31         \$0.00         \$60.31         \$0.00         \$51.72         \$0.00         \$51.72         \$0.00         \$51.72         \$0.00         \$51.72         \$0.00         \$51.72         \$0.00         \$51.72         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00<	815 BAND - HIGH SCHOOL	\$0.00	\$3,153.08	\$1,895.79	\$4,545.46	\$503.41	\$0.00	\$503.41
818 GIRLS BASKETBALL         \$0.00         \$650.00         \$1,147.75         \$600.00         \$1,197.75         \$90.61         \$90.61         \$90.61         \$90.61         \$90.61         \$90.61         \$90.61         \$90.61         \$90.00         \$90.61         \$90.61         \$90.00         \$90.61         \$90.00         \$90.00         \$90.61         \$90.00         \$500.00         \$500.00         \$90.00 </td <td>816 FOOTBALL</td> <td>\$0.00</td> <td>\$13,655.00</td> <td>\$3,966.16</td> <td>\$8,755.73</td> <td>\$8,865.43</td> <td>\$0.00</td> <td>\$8,865.43</td>	816 FOOTBALL	\$0.00	\$13,655.00	\$3,966.16	\$8,755.73	\$8,865.43	\$0.00	\$8,865.43
819 SADD         \$0.00         \$0.00         \$590.61         \$0.00         \$590.61         \$0.00         \$590.61           821 STUDINT COUNCIL         \$0.00         \$0.00         \$925.25         \$257.90         \$667.35         \$0.00         \$673.35           822 SPECIAL OLYMPICS         \$0.00         \$939.68         \$11,736.24         \$2,664.76         \$10,051.16         \$0.00         \$383.53           824 MISCELLANEOUS         \$0.00         \$979.68         \$11,736.24         \$2,664.76         \$10,051.16         \$0.00         \$510.72           825 NATIONAL HONG SOCIETY         \$0.00         \$0.00         \$2,877.54         \$0.00         \$2,877.54         \$0.00         \$2,877.54         \$0.00         \$2,877.54         \$0.00         \$2,877.54         \$0.00         \$2,877.54         \$0.00         \$2,877.54         \$0.00         \$2,877.54         \$0.00         \$2,877.54         \$0.00         \$2,877.54         \$0.00         \$2,877.54         \$0.00         \$2,877.54         \$0.00         \$2,877.54         \$0.00         \$2,877.54         \$0.00         \$2,877.54         \$0.00         \$2,877.54         \$0.00         \$2,877.54         \$0.00         \$2,877.54         \$0.00         \$2,877.54         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00 <td>817 BOYS BASKETBALL</td> <td>\$0.00</td> <td>\$8,151.03</td> <td>\$1,104.81</td> <td>\$6,276.47</td> <td>\$2,979.37</td> <td>\$0.00</td> <td>\$2,979.37</td>	817 BOYS BASKETBALL	\$0.00	\$8,151.03	\$1,104.81	\$6,276.47	\$2,979.37	\$0.00	\$2,979.37
821 STUDENT COUNCIL         \$0.00         \$0.00         \$925.25         \$25.79         \$667.35         \$0.00         \$667.35           823 SPECIAL OLYMPICS         \$0.00         \$939.68         \$11,762.41         \$26.64.76         \$10,061.16         \$0.00         \$383.53           824 MISCELLANEOUS         \$0.00         \$979.68         \$11,762.42         \$26.64.76         \$10,061.16         \$0.00         \$511.72           825 NATIONAL HONOR SOCIETY         \$0.00         \$0.00         \$52,877.54         \$0.00         \$52,877.54         \$0.00         \$52,877.54           826 ELEMENTARY PTO         \$0.00         \$0.00         \$2,877.54         \$0.00         \$2,877.54         \$0.00         \$2,877.54           828 SOFTBAL         \$0.00         \$0.00         \$5331.30         \$3,977.20         \$5,900.65         \$5,900.65           830 CONCESSION ACCT         \$0.00         \$0.00         \$6.03         \$0.00         \$6.03         \$0.00         \$6.03           832 H-SPIRIT BOOSTER         \$0.00         \$2,675.39         \$1,065.02         \$2,084.32         \$1,656.09         \$381.84           835 ELEMENTARY UBRARY         \$0.00         \$0.00         \$2,917.72         \$2,477.91         \$439.81         \$0.00         \$2,431.8	818 GIRLS BASKETBALL	\$0.00	\$650.00	\$1,147.75	\$600.00	\$1,197.75	\$0.00	\$1,197.75
823 SPECIAL OLYMPICS         50.00         S0.00         S383.53         \$0.00         \$383.53         \$0.00         \$383.53           824 MISCELLANEOUS         50.00         \$979.68         \$11,736.24         \$2,664.76         \$10,051.16         \$0.00         \$510,051.16           825 NATIONAL HONGR SCIETY         \$0.00         \$0.00         \$51.77         \$0.00         \$51.77         \$0.00         \$2,877.54         \$0.00         \$2,877.54         \$0.00         \$2,877.54         \$0.00         \$23,77.5         \$0.00         \$32,77.5         \$0.00         \$32,77.5         \$0.00         \$37.75         \$0.00         \$37.75         \$0.00         \$37.75         \$0.00         \$37.75         \$0.00         \$37.75         \$0.00         \$37.75         \$0.00         \$37.75         \$0.00         \$37.75         \$0.00         \$37.75         \$0.00         \$37.75         \$0.00         \$37.75         \$0.00         \$37.75         \$0.00         \$37.75         \$0.00         \$37.75         \$0.00         \$37.75         \$0.00         \$37.75         \$0.00         \$37.75         \$0.00         \$37.75         \$0.00         \$37.75         \$0.00         \$30.05         \$0.01         \$0.00         \$0.00         \$0.00         \$0.01         \$0.00         \$0.00         \$0.0	819 SADD	\$0.00	\$0.00	\$590.61	\$0.00	\$590.61	\$0.00	\$590.61
824 MISCELLANEOUS         \$0.00         \$979.68         \$11,736.24         \$2,664.76         \$1,005.16         \$0.00         \$10,051.16           825 NATIONAL HONOR SOCIETY         \$0.00         \$0.00         \$511.72         \$0.00         \$511.72         \$0.00         \$511.72         \$0.00         \$28,77.54           827 PIRATE PRESS         \$0.00         \$0.00         \$37.75         \$0.00         \$37.75         \$0.00         \$53.70.5           828 SOFTBALL         \$0.00         \$93.46.55         \$531.30         \$3,977.20         \$5,900.65         \$0.00         \$5.00.03           832 JH - SPIRIT BOOSTER         \$0.00 <td>821 STUDENT COUNCIL</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$925.25</td> <td>\$257.90</td> <td>\$667.35</td> <td>\$0.00</td> <td>\$667.35</td>	821 STUDENT COUNCIL	\$0.00	\$0.00	\$925.25	\$257.90	\$667.35	\$0.00	\$667.35
825 NATIONAL HONOR SOCIETY         \$0.00         \$0.00         \$5.00         \$5.11.72         \$0.00         \$5.11.72         \$0.00         \$5.11.72         \$0.00         \$5.28,17.54         \$0.00         \$5.28,877.54         \$0.00         \$5.28,877.54         \$0.00         \$5.28,877.54         \$0.00         \$5.37.75         \$2.00         \$3.7.75         \$2.00         \$3.7.75         \$2.00         \$3.7.75         \$2.00         \$3.7.75         \$2.00         \$3.7.75         \$2.00         \$3.7.75         \$2.00         \$3.7.75         \$2.00         \$3.7.75         \$2.00         \$3.7.75         \$2.00         \$3.7.75         \$2.00         \$3.7.75         \$2.00         \$5.00 <td>823 SPECIAL OLYMPICS</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$383.53</td> <td>\$0.00</td> <td>\$383.53</td> <td>\$0.00</td> <td>\$383.53</td>	823 SPECIAL OLYMPICS	\$0.00	\$0.00	\$383.53	\$0.00	\$383.53	\$0.00	\$383.53
826 ELEMENTARY PTO         \$0.00         \$0.00         \$0.00         \$2,877.54         \$0.00         \$2,877.54           827 PIRATE PRESS         \$0.00         \$0.00         \$33.75         \$0.00         \$37.75         \$0.00         \$37.75           828 SOFTBALL         \$0.00         \$9,346.55         \$531.30         \$3,977.20         \$5,900.65         \$0.00         \$5,000.65           832 CONCESSION ACCT         \$0.00         \$0.00         \$6.03         \$0.00         \$6.03         \$0.00         \$6.03         \$0.00         \$6.03         \$0.00         \$6.03         \$0.00         \$6.03         \$0.00         \$6.03         \$0.00         \$6.03         \$0.00         \$6.03         \$0.00         \$6.03         \$0.00         \$6.03         \$0.00         \$6.03         \$0.00         \$6.03         \$0.00         \$6.03         \$0.00         \$26.04         \$0.00         \$284.18         \$0.00         \$284.18         \$0.00         \$284.18         \$0.00         \$284.18         \$0.00         \$284.18         \$0.00         \$284.18         \$0.00         \$284.18         \$0.00         \$284.18         \$0.00         \$249.81         \$0.00         \$249.81         \$0.00         \$249.81         \$0.00         \$249.81         \$0.00         \$249.81         \$0	824 MISCELLANEOUS	\$0.00	\$979.68	\$11,736.24	\$2,664.76	\$10,051.16	\$0.00	\$10,051.16
827 PIRATE PRESS         \$0.00         \$0.00         \$37.75         \$0.00         \$37.75           828 SOFTBALL         \$0.00         \$9,346.55         \$513.30         \$3,97.20         \$5,900.65         \$0.00         \$5,900.65           832 JH - SPIRIT BOOSTER         \$0.00         \$0.00         \$0.01         \$0.00         \$0.01         \$0.00         \$0.01           834 MIDDLE SCHOOL         \$0.00         \$0.00         \$0.00         \$22,818.32         \$1,656.09         \$0.00         \$1,656.09           835 ELEMENTARY LIBRARY         \$0.00         \$0.00         \$2,917.72         \$2,477.91         \$439.81         \$0.00         \$234.18           836 QUARTERBACK CLUB         \$0.00         \$0.00         \$0.01         \$0.00         \$0.01         \$0.01         \$0.01         \$0.01         \$439.81         \$0.00         \$243.81           837 JR. NASA         \$0.00         \$0.00         \$0.01         \$0.01         \$0.00         \$0.01         \$0.	825 NATIONAL HONOR SOCIETY	\$0.00	\$0.00	\$511.72	\$0.00	\$511.72	\$0.00	\$511.72
828 SOFTBALL         \$0.00         \$9,346.55         \$531.30         \$3,977.20         \$5,900.65         \$0.00         \$5,003           830 CONCESSION ACCT         \$0.00         \$0.00         \$6.03         \$0.00         \$6.03         \$0.00         \$6.03           832 JH - SPIRIT BOOSTER         \$0.00         \$0.00         \$1,065.09         \$2,084.32         \$1,665.09         \$0.00         \$1,656.09           834 MIDDLE SCHOOL         \$0.00         \$2,675.39         \$1,065.02         \$2,084.32         \$1,665.09         \$0.00         \$2,841.8           836 QUARTERBACK CLUB         \$0.00         \$0.00         \$2,917.72         \$2,477.91         \$439.81         \$0.00         \$439.81           837 JR. NASA         \$0.00         \$0.00         \$250.32         \$50.00         \$0.014         \$0.00         \$0.00         \$203.22           841 HS NASA         \$0.00         \$0.00         \$250.32         \$50.00         \$0.00         \$0.00         \$0.00         \$12.50         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00	826 ELEMENTARY PTO	\$0.00	\$0.00	\$2,877.54	\$0.00	\$2,877.54	\$0.00	\$2,877.54
830 CONCESSION ACCT         \$0.00         \$0.00         \$6.03         \$0.00         \$6.03         \$0.00         \$6.03         \$0.00         \$0.01         \$0.00         \$0.01         \$0.00         \$0.01         \$0.00         \$0.01         \$0.00         \$0.01         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$1,656.00         \$2,667.39         \$1,065.00         \$2,084.32         \$1,656.09         \$0.00         \$1,656.00         \$2,000         \$	827 PIRATE PRESS	\$0.00	\$0.00	\$37.75	\$0.00	\$37.75	\$0.00	\$37.75
832 JH - SPIRIT BOOSTER         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$2.84.18         \$0.00         \$2.84.18         \$0.00         \$2.84.18         \$0.00         \$2.84.18         \$0.00         \$2.84.18         \$0.00         \$2.84.18         \$0.00         \$2.84.18         \$0.00         \$2.84.18         \$0.00         \$2.84.18         \$0.00         \$2.84.18         \$0.00         \$2.84.18         \$0.00         \$2.84.18         \$0.00         \$0.014         \$0.00         \$2.84.18         \$0.00         \$0.014         \$0.00         \$0.014         \$0.00         \$0.014         \$0.00         \$0.014         \$0.00         \$0.014         \$0.00         \$0.014         \$0.00         \$0.014         \$0.00         \$0.012         \$2.98.00         \$0.012         \$0.00         \$2.00.00         \$0.00         \$2.00.00         \$1.250         \$0.00         \$12.50         \$0.00         \$12.50         \$0.00         \$12.50         \$0.00         \$12.50         \$0.00         \$12.50         \$0.00         \$12.50         \$0.00         \$12.50         \$0.00         \$12.50         \$0.00<	828 SOFTBALL	\$0.00	\$9,346.55	\$531.30	\$3,977.20	\$5,900.65	\$0.00	\$5,900.65
834 MIDDLE SCHOOL         \$0.00         \$2,675.39         \$1,065.02         \$2,084.32         \$1,656.09         \$0.00         \$284.18           835 ELEMENTARY LIBRARY         \$0.00         \$0.00         \$2,841.18         \$0.00         \$284.18         \$0.00         \$284.18           836 QUARTERBACK CLUB         \$0.00         \$0.00         \$2,917.72         \$2,477.91         \$439.81         \$0.00         \$439.81           837 JR. NASA         \$0.00         \$0.00         \$50.01         \$50.00         \$200.32         \$0.00         \$200.32           841 HS NASA         \$0.00         \$0.00         \$12.50         \$0.00         \$12.50           842 ALACARTE         \$0.00         \$2,968.00         \$1,024.46         \$345.99         \$3,646.47         \$0.00         \$3,646.47           845 HS TRACK         \$0.00         \$0.00         \$64.74         \$0.00         \$64.74         \$0.00         \$64.74           845 HS TRACK         \$0.00         \$0.00         \$406.13         \$0.00         \$64.74         \$0.00         \$64.74           845 HS TRACK         \$0.00         \$0.00         \$406.13         \$0.00         \$64.74         \$0.00         \$64.74         \$0.00         \$64.74         \$0.00         \$64.74         \$0.00 </td <td>830 CONCESSION ACCT</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$6.03</td> <td>\$0.00</td> <td>\$6.03</td> <td>\$0.00</td> <td>\$6.03</td>	830 CONCESSION ACCT	\$0.00	\$0.00	\$6.03	\$0.00	\$6.03	\$0.00	\$6.03
835 ELEMENTARY LIBRARY         \$0.00         \$0.00         \$2.84.18         \$0.00         \$2.84.18         \$0.00         \$2.84.18           836 QUARTERBACK CLUB         \$0.00         \$0.00         \$2.917.72         \$2.477.91         \$439.81         \$0.00         \$439.81           837 JR. NASA         \$0.00         \$0.00         \$0.00         \$0.00         \$200.32         \$50.00         \$200.32           841 HS NASA         \$0.00         \$0.00         \$12.50         \$0.00         \$12.50         \$0.00         \$212.50           842 ALACARTE         \$0.00         \$100.00         \$11,511.67         \$3,360.36         \$8,251.31         \$0.00         \$8,251.31           843 PIRATE CLUB         \$0.00         \$2,968.00         \$10,24.46         \$345.99         \$3,646.47         \$0.00         \$64.74           845 HS TRACK         \$0.00         \$0.00         \$64.74         \$0.00         \$406.13         \$0.00         \$406.13           847 DRAMA         \$0.00         \$0.00         \$49.50         \$406.13         \$0.00         \$49.50           851 LOWES CHARITABLE GRANT         \$0.00         \$0.00         \$27,87.79         \$0.00         \$2,787.79           852 GIFTED AND TALENTED         \$0.00         \$61,02.80 <td< td=""><td>832 JH - SPIRIT BOOSTER</td><td>\$0.00</td><td>\$0.00</td><td>\$0.01</td><td>\$0.00</td><td>\$0.01</td><td>\$0.00</td><td>\$0.01</td></td<>	832 JH - SPIRIT BOOSTER	\$0.00	\$0.00	\$0.01	\$0.00	\$0.01	\$0.00	\$0.01
836 QUARTERBACK CLUB         \$0.00         \$0.00         \$2,917.72         \$2,477.91         \$439.81         \$0.00         \$439.81           837 JR. NASA         \$0.00         \$0.00         \$0.14         \$0.00         \$0.14         \$0.00         \$0.14           839 JR & SR ACADEMIC         \$0.00         \$0.00         \$250.32         \$50.00         \$200.32         \$0.00         \$200.32           841 HS NASA         \$0.00         \$100.00         \$112.50         \$0.00         \$12.50         \$0.00         \$20.32           842 ALACARTE         \$0.00         \$100.00         \$115.167         \$3,360.36         \$8,251.31         \$0.00         \$8,251.31           843 PIRATE CLUB         \$0.00         \$2968.00         \$1,024.46         \$345.99         \$3,664.47         \$0.00         \$3,664.47           845 HS TRACK         \$0.00         \$0.00         \$64.74         \$0.00         \$64.74           847 DRAMA         \$0.00         \$0.00         \$49.50         \$0.00         \$49.50           851 LOWES CHARITABLE GRANT         \$0.00         \$0.00         \$2,787.79         \$0.00         \$2,787.79           852 GIFTED AND TALENTED         \$0.00         \$0.00         \$90.00         \$3,360.36         \$3,540.13         \$0.00<	834 MIDDLE SCHOOL	\$0.00	\$2,675.39	\$1,065.02	\$2,084.32	\$1,656.09	\$0.00	\$1,656.09
837 JR. NASA         \$0.00         \$0.00         \$0.14         \$0.00         \$0.14         \$0.00         \$0.00         \$20.03         \$0.00         \$20.032         \$0.00         \$20.032         \$0.00         \$20.032         \$0.00         \$20.032         \$0.00         \$20.032         \$0.00         \$20.032         \$0.00         \$20.032         \$0.00         \$20.032         \$0.00         \$20.032         \$0.00         \$20.032         \$0.00         \$20.032         \$0.00         \$20.032         \$0.00         \$20.032         \$0.00         \$20.032         \$0.00         \$20.032         \$0.00         \$20.032         \$0.00         \$11.511.67         \$3.360.36         \$8.251.31         \$0.00         \$8.251.31         \$0.00         \$8.251.31         \$0.00         \$8.251.31         \$0.00         \$8.251.31         \$0.00         \$8.251.31         \$0.00         \$8.251.31         \$0.00         \$8.251.31         \$0.00         \$8.251.31         \$0.00         \$8.251.31         \$0.00         \$8.251.31         \$0.00         \$8.251.31         \$0.00         \$8.251.31         \$0.00         \$8.251.31         \$0.00         \$8.251.31         \$0.00         \$8.251.31         \$0.00         \$8.251.31         \$0.00         \$8.251.31         \$0.00         \$8.251.31         \$0.00         \$8.251.31 <td>835 ELEMENTARY LIBRARY</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$284.18</td> <td>\$0.00</td> <td>\$284.18</td> <td>\$0.00</td> <td>\$284.18</td>	835 ELEMENTARY LIBRARY	\$0.00	\$0.00	\$284.18	\$0.00	\$284.18	\$0.00	\$284.18
839 JR & SR ACADEMIC         \$0.00         \$0.00         \$250.32         \$50.00         \$200.32         \$0.00         \$200.32           841 HS NASA         \$0.00         \$0.00         \$12.50         \$0.00         \$12.50         \$0.00         \$12.50           842 ALACARTE         \$0.00         \$100.00         \$11,511.67         \$3,360.36         \$8,251.31         \$0.00         \$8,251.31           843 PIRATE CLUB         \$0.00         \$2,968.00         \$1,024.46         \$345.99         \$3,646.47         \$0.00         \$36,64.47           845 HS TRACK         \$0.00         \$0.00         \$64.74         \$0.00         \$64.74         \$0.00         \$64.74           847 DRAMA         \$0.00         \$0.00         \$49.50         \$406.13         \$0.00         \$406.13         \$0.00         \$406.13         \$0.00         \$406.13         \$0.00         \$406.13         \$0.00         \$406.13         \$0.00         \$406.13         \$0.00         \$406.13         \$0.00         \$406.13         \$0.00         \$406.13         \$0.00         \$406.13         \$0.00         \$406.13         \$0.00         \$406.13         \$0.00         \$406.13         \$0.00         \$406.13         \$0.00         \$406.13         \$0.00         \$406.11         \$0.00	836 QUARTERBACK CLUB	\$0.00	\$0.00	\$2,917.72	\$2,477.91	\$439.81	\$0.00	\$439.81
841 HS NASA         \$0.00         \$0.00         \$12.50         \$0.00         \$12.50         \$0.00         \$12.50           842 ALACARTE         \$0.00         \$100.00         \$11,511.67         \$3,360.36         \$8,251.31         \$0.00         \$8,251.31           843 PIRATE CLUB         \$0.00         \$2,968.00         \$1,024.46         \$345.99         \$3,646.47         \$0.00         \$3,646.47           845 HS TRACK         \$0.00         \$0.00         \$64.74         \$0.00         \$64.74         \$0.00         \$64.74           847 DRAMA         \$0.00         \$0.00         \$406.13         \$0.00         \$406.13         \$0.00         \$406.13           849 AISES         \$0.00         \$0.00         \$49.50         \$0.00         \$49.50         \$0.00         \$49.50           851 LOWES CHARITABLE GRANT         \$0.00         \$0.00         \$2,787.79         \$0.00         \$2,787.79         \$0.00         \$2,787.79         \$0.00         \$2,787.79         \$0.00         \$2,787.79         \$0.00         \$2,787.79         \$0.00         \$2,787.79         \$0.00         \$2,787.79         \$0.00         \$2,787.79         \$0.00         \$2,787.79         \$0.00         \$2,787.79         \$0.00         \$2,787.79         \$0.00         \$0.00         \$0	837 JR. NASA	\$0.00	\$0.00	\$0.14	\$0.00	\$0.14	\$0.00	\$0.14
842 ALACARTE         \$0.00         \$100.00         \$11,511.67         \$3,360.36         \$8,251.31         \$0.00         \$8,251.31           843 PIRATE CLUB         \$0.00         \$2,968.00         \$1,024.46         \$345.99         \$3,646.47         \$0.00         \$3,646.47           845 HS TRACK         \$0.00         \$0.00         \$64.74         \$0.00         \$64.74         \$0.00         \$64.74           847 DRAMA         \$0.00         \$0.00         \$406.13         \$0.00         \$406.13         \$0.00         \$406.13           849 AISES         \$0.00         \$0.00         \$49.50         \$0.00         \$49.50         \$0.00         \$49.50         \$0.00         \$49.50           851 LOWES CHARITABLE GRANT         \$0.00         \$0.00         \$2,787.79         \$0.00         \$2,787.79         \$0.00         \$2,787.79         \$0.00         \$2,787.79         \$0.00         \$2,787.79         \$0.00         \$2,787.79         \$0.00         \$2,787.79         \$0.00         \$2,787.79         \$0.00         \$2,787.79         \$0.00         \$2,787.79         \$0.00         \$2,787.79         \$0.00         \$2,787.79         \$0.00         \$2,787.79         \$0.00         \$2,787.79         \$0.00         \$2,787.79         \$0.00         \$2,787.79         \$0.00	839 JR & SR ACADEMIC	\$0.00	\$0.00	\$250.32	\$50.00	\$200.32	\$0.00	\$200.32
843 PIRATE CLUB         \$0.00         \$2,968.00         \$1,024.46         \$345.99         \$3,646.47         \$0.00         \$3,646.47           845 HS TRACK         \$0.00         \$0.00         \$64.74         \$0.00         \$64.74         \$0.00         \$64.74           847 DRAMA         \$0.00         \$0.00         \$406.13         \$0.00         \$406.13         \$0.00         \$406.13           849 AISES         \$0.00         \$0.00         \$49.50         \$0.00         \$49.50         \$0.00         \$49.50         \$0.00         \$49.50         \$0.00         \$49.50         \$0.00         \$49.50         \$0.00         \$49.50         \$0.00         \$49.50         \$0.00         \$49.50         \$0.00         \$49.50         \$0.00         \$49.50         \$0.00         \$49.50         \$0.00         \$49.50         \$0.00         \$49.50         \$0.00         \$2,787.79         \$0.00         \$2,787.79         \$0.00         \$2,787.79         \$0.00         \$2,787.79         \$0.00         \$2,787.79         \$0.00         \$2,787.79         \$0.00         \$2,787.79         \$0.00         \$2,787.79         \$0.00         \$2,787.79         \$0.00         \$2,787.79         \$0.00         \$2,787.79         \$0.00         \$2,000         \$2,000         \$2,000         \$2,000	841 HS NASA	\$0.00	\$0.00	\$12.50	\$0.00	\$12.50	\$0.00	\$12.50
845 HS TRACK         \$0.00         \$0.00         \$0.00         \$64.74         \$0.00         \$64.74         \$0.00         \$64.74           847 DRAMA         \$0.00         \$0.00         \$406.13         \$0.00         \$406.13         \$0.00         \$406.13           849 AISES         \$0.00         \$0.00         \$49.50         \$0.00         \$49.50         \$0.00         \$49.50           851 LOWES CHARITABLE GRANT         \$0.00         \$0.00         \$2,787.79         \$0.00         \$2,787.79         \$0.00         \$2,787.79           852 GIFTED AND TALENTED         \$0.00         \$6,102.80         \$600.93         \$3,163.60         \$3,540.13         \$0.00         \$292.37           853 ALTERNATIVE EDUCATION         \$0.00         \$0.00         \$98.07         \$0.00         \$1,609.07         \$0.00         \$292.37           854 BASKETBALL BOOSTERS         \$0.00         \$1,511.00         \$98.07         \$0.00         \$1,609.07         \$0.00         \$1,609.07           857 FFA         \$0.00         \$1,611.90         \$3,392.67         \$18,071.34         \$1,533.23         \$0.00         \$1,533.23           858 GOLF         \$0.00         \$0.00         \$17.96         \$0.00         \$199.25         \$0.00         \$17.96	842 ALACARTE	\$0.00	\$100.00	\$11,511.67	\$3,360.36	\$8,251.31	\$0.00	\$8,251.31
847 DRAMA         \$0.00         \$0.00         \$406.13         \$0.00         \$406.13         \$0.00         \$406.13           849 AISES         \$0.00         \$0.00         \$49.50         \$0.00         \$49.50         \$0.00         \$49.50           851 LOWES CHARITABLE GRANT         \$0.00         \$0.00         \$2,787.79         \$0.00         \$2,787.79         \$0.00         \$2,787.79           852 GIFTED AND TALENTED         \$0.00         \$6,102.80         \$600.93         \$3,163.60         \$3,540.13         \$0.00         \$3,540.13           853 ALTERNATIVE EDUCATION         \$0.00         \$0.00         \$292.37         \$0.00         \$292.37         \$0.00         \$292.37           854 BASKETBALL BOOSTERS         \$0.00         \$1,511.00         \$98.07         \$0.00         \$1,609.07         \$0.00         \$1,609.07           857 FFA         \$0.00         \$16,211.90         \$3,392.67         \$18,071.34         \$1,533.23         \$0.00         \$1,533.23           858 GOLF         \$0.00         \$0.00         \$199.25         \$0.00         \$199.25         \$0.00         \$199.25         \$0.00         \$17.96         \$0.00         \$17.96         \$0.00         \$17.96         \$0.00         \$17.96         \$0.00         \$2.73         \$0.00 <td>843 PIRATE CLUB</td> <td>\$0.00</td> <td>\$2,968.00</td> <td>\$1,024.46</td> <td>\$345.99</td> <td>\$3,646.47</td> <td>\$0.00</td> <td>\$3,646.47</td>	843 PIRATE CLUB	\$0.00	\$2,968.00	\$1,024.46	\$345.99	\$3,646.47	\$0.00	\$3,646.47
849 AISES         \$0.00         \$0.00         \$49.50         \$0.00         \$49.50         \$0.00         \$49.50           851 LOWES CHARITABLE GRANT         \$0.00         \$0.00         \$2,787.79         \$0.00         \$2,787.79         \$0.00         \$2,787.79           852 GIFTED AND TALENTED         \$0.00         \$6,102.80         \$600.93         \$3,163.60         \$3,540.13         \$0.00         \$3,540.13           853 ALTERNATIVE EDUCATION         \$0.00         \$0.00         \$292.37         \$0.00         \$292.37         \$0.00         \$292.37           854 BASKETBALL BOOSTERS         \$0.00         \$1,511.00         \$98.07         \$0.00         \$1,609.07         \$0.00         \$1,609.07           857 FFA         \$0.00         \$1,6211.90         \$3,392.67         \$18,071.34         \$1,533.23         \$0.00         \$1,533.23           858 GOLF         \$0.00         \$0.00         \$199.25         \$0.00         \$199.25         \$0.00         \$1,99.25           859 ARCHERY         \$0.00         \$0.00         \$17.96         \$0.00         \$1.796         \$0.00         \$2.73         \$0.00         \$2.73           861 4-H         \$0.00         \$1,107.15         \$162.48         \$670.98         \$598.65         \$0.00         \$33.9	845 HS TRACK	\$0.00	\$0.00	\$64.74	\$0.00	\$64.74	\$0.00	\$64.74
851 LOWES CHARITABLE GRANT         \$0.00         \$0.00         \$2,787.79         \$0.00         \$2,787.79           852 GIFTED AND TALENTED         \$0.00         \$6,102.80         \$600.93         \$3,163.60         \$3,540.13         \$0.00         \$3,540.13           853 ALTERNATIVE EDUCATION         \$0.00         \$0.00         \$292.37         \$0.00         \$292.37         \$0.00         \$292.37           854 BASKETBALL BOOSTERS         \$0.00         \$1,511.00         \$98.07         \$0.00         \$1,609.07         \$0.00         \$1,609.07           857 FFA         \$0.00         \$16,211.90         \$3,392.67         \$18,071.34         \$1,533.23         \$0.00         \$1,533.23           858 GOLF         \$0.00         \$0.00         \$199.25         \$0.00         \$199.25         \$0.00         \$199.25           859 ARCHERY         \$0.00         \$0.00         \$17.96         \$0.00         \$17.96           860 CHORUS         \$0.00         \$0.00         \$2.73         \$0.00         \$2.73           861 4-H         \$0.00         \$1,107.15         \$162.48         \$670.98         \$598.65         \$0.00         \$33.92           863 SLOW PITCH SOFTBALL         \$0.00         \$0.00         \$960.10         \$0.00         \$960.10	847 DRAMA	\$0.00	\$0.00	\$406.13	\$0.00	\$406.13	\$0.00	\$406.13
852 GIFTED AND TALENTED         \$0.00         \$6,102.80         \$600.93         \$3,163.60         \$3,540.13         \$0.00         \$3,540.13           853 ALTERNATIVE EDUCATION         \$0.00         \$0.00         \$292.37         \$0.00         \$292.37         \$0.00         \$292.37           854 BASKETBALL BOOSTERS         \$0.00         \$1,511.00         \$98.07         \$0.00         \$1,609.07         \$0.00         \$1,609.07           857 FFA         \$0.00         \$16,211.90         \$3,392.67         \$18,071.34         \$1,533.23         \$0.00         \$1,533.23           858 GOLF         \$0.00         \$0.00         \$199.25         \$0.00         \$199.25         \$0.00         \$199.25           859 ARCHERY         \$0.00         \$0.00         \$17.96         \$0.00         \$17.96         \$0.00         \$17.96           860 CHORUS         \$0.00         \$0.00         \$2.73         \$0.00         \$2.73         \$0.00         \$2.73           861 4-H         \$0.00         \$1,107.15         \$162.48         \$670.98         \$598.65         \$0.00         \$33.92           863 SLOW PITCH SOFTBALL         \$0.00         \$0.00         \$960.10         \$0.00         \$960.10         \$0.00         \$1,645.00         \$0.00         \$1,645.00 <td>849 AISES</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$49.50</td> <td>\$0.00</td> <td>\$49.50</td> <td>\$0.00</td> <td>\$49.50</td>	849 AISES	\$0.00	\$0.00	\$49.50	\$0.00	\$49.50	\$0.00	\$49.50
853 ALTERNATIVE EDUCATION         \$0.00         \$0.00         \$292.37         \$0.00         \$292.37         \$0.00         \$292.37           854 BASKETBALL BOOSTERS         \$0.00         \$1,511.00         \$98.07         \$0.00         \$1,609.07         \$0.00         \$1,609.07           857 FFA         \$0.00         \$16,211.90         \$3,392.67         \$18,071.34         \$1,533.23         \$0.00         \$1,533.23           858 GOLF         \$0.00         \$0.00         \$199.25         \$0.00         \$199.25         \$0.00         \$199.25           859 ARCHERY         \$0.00         \$0.00         \$17.96         \$0.00         \$17.96         \$0.00         \$17.96           860 CHORUS         \$0.00         \$0.00         \$2.73         \$0.00         \$2.73         \$0.00         \$2.73           861 4-H         \$0.00         \$1,107.15         \$162.48         \$670.98         \$598.65         \$0.00         \$598.65           862 ROBOTICS         \$0.00         \$203.75         \$181.69         \$351.52         \$33.92         \$0.00         \$960.10           865 JL EVERTSON MEMORIAL         \$0.00         \$1,645.00         \$0.00         \$0.00         \$1,645.00         \$0.00         \$1,645.00         \$0.00         \$1,645.00 </td <td>851 LOWES CHARITABLE GRANT</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$2,787.79</td> <td>\$0.00</td> <td>\$2,787.79</td> <td>\$0.00</td> <td>\$2,787.79</td>	851 LOWES CHARITABLE GRANT	\$0.00	\$0.00	\$2,787.79	\$0.00	\$2,787.79	\$0.00	\$2,787.79
854 BASKETBALL BOOSTERS         \$0.00         \$1,511.00         \$98.07         \$0.00         \$1,609.07         \$0.00         \$1,609.07           857 FFA         \$0.00         \$16,211.90         \$3,392.67         \$18,071.34         \$1,533.23         \$0.00         \$1,533.23           858 GOLF         \$0.00         \$0.00         \$199.25         \$0.00         \$199.25         \$0.00         \$199.25           859 ARCHERY         \$0.00         \$0.00         \$17.96         \$0.00         \$17.96         \$0.00         \$17.96           860 CHORUS         \$0.00         \$0.00         \$2.73         \$0.00         \$2.73         \$0.00         \$2.73           861 4-H         \$0.00         \$1,107.15         \$162.48         \$670.98         \$598.65         \$0.00         \$598.65           862 ROBOTICS         \$0.00         \$203.75         \$181.69         \$351.52         \$33.92         \$0.00         \$33.92           863 SLOW PITCH SOFTBALL         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$1,645.00         \$0.00         \$1,645.00         \$0.00         \$1,645.00         \$0.00         \$1,645.00         \$0.00         \$1,645.00         \$0.00         \$1,645.00         \$0.00         \$1,645.00         \$0.00	852 GIFTED AND TALENTED	\$0.00	\$6,102.80	\$600.93	\$3,163.60	\$3,540.13	\$0.00	\$3,540.13
857 FFA         \$0.00         \$16,211.90         \$3,392.67         \$18,071.34         \$1,533.23         \$0.00         \$1,533.23           858 GOLF         \$0.00         \$0.00         \$199.25         \$0.00         \$199.25         \$0.00         \$199.25           859 ARCHERY         \$0.00         \$0.00         \$17.96         \$0.00         \$17.96         \$0.00         \$17.96           860 CHORUS         \$0.00         \$0.00         \$2.73         \$0.00         \$2.73         \$0.00         \$2.73           861 4-H         \$0.00         \$1,107.15         \$162.48         \$670.98         \$598.65         \$0.00         \$598.65           862 ROBOTICS         \$0.00         \$203.75         \$181.69         \$351.52         \$33.92         \$0.00         \$33.92           863 SLOW PITCH SOFTBALL         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$960.10           865 JL EVERTSON MEMORIAL         \$0.00         \$1,645.00         \$0.00         \$0.00         \$1,645.00         \$0.00         \$1,645.00	853 ALTERNATIVE EDUCATION	\$0.00	\$0.00	\$292.37	\$0.00	\$292.37	\$0.00	\$292.37
858 GOLF         \$0.00         \$0.00         \$199.25         \$0.00         \$199.25         \$0.00         \$199.25           859 ARCHERY         \$0.00         \$0.00         \$17.96         \$0.00         \$17.96         \$0.00         \$17.96           860 CHORUS         \$0.00         \$0.00         \$2.73         \$0.00         \$2.73         \$0.00         \$2.73           861 4-H         \$0.00         \$1,107.15         \$162.48         \$670.98         \$598.65         \$0.00         \$598.65           862 ROBOTICS         \$0.00         \$203.75         \$181.69         \$351.52         \$33.92         \$0.00         \$33.92           863 SLOW PITCH SOFTBALL         \$0.00         \$0.00         \$960.10         \$0.00         \$960.10         \$0.00         \$1,645.00         \$0.00         \$1,645.00         \$0.00         \$1,645.00         \$0.00         \$1,645.00         \$0.00         \$1,645.00         \$0.00         \$1,645.00         \$0.00         \$1,645.00         \$0.00         \$1,645.00         \$0.00         \$1,645.00         \$0.00         \$1,645.00         \$0.00         \$1,645.00         \$0.00         \$1,645.00         \$0.00         \$1,645.00         \$0.00         \$1,645.00         \$0.00         \$0.00         \$0.00         \$1,645.00	854 BASKETBALL BOOSTERS	\$0.00	\$1,511.00	\$98.07	\$0.00	\$1,609.07	\$0.00	\$1,609.07
859 ARCHERY         \$0.00         \$0.00         \$17.96         \$0.00         \$17.96         \$0.00         \$17.96           860 CHORUS         \$0.00         \$0.00         \$2.73         \$0.00         \$2.73         \$0.00         \$2.73           861 4-H         \$0.00         \$1,107.15         \$162.48         \$670.98         \$598.65         \$0.00         \$598.65           862 ROBOTICS         \$0.00         \$203.75         \$181.69         \$351.52         \$33.92         \$0.00         \$33.92           863 SLOW PITCH SOFTBALL         \$0.00         \$0.00         \$960.10         \$0.00         \$960.10         \$0.00         \$960.10           865 JL EVERTSON MEMORIAL         \$0.00         \$1,645.00         \$0.00         \$0.00         \$1,645.00         \$0.00         \$1,645.00	857 FFA	\$0.00	\$16,211.90	\$3,392.67	\$18,071.34	\$1,533.23	\$0.00	\$1,533.23
860 CHORUS         \$0.00         \$0.00         \$2.73         \$0.00         \$2.73         \$0.00         \$2.73           861 4-H         \$0.00         \$1,107.15         \$162.48         \$670.98         \$598.65         \$0.00         \$598.65           862 ROBOTICS         \$0.00         \$203.75         \$181.69         \$351.52         \$33.92         \$0.00         \$33.92           863 SLOW PITCH SOFTBALL         \$0.00         \$0.00         \$960.10         \$0.00         \$960.10         \$0.00         \$960.10           865 JL EVERTSON MEMORIAL         \$0.00         \$1,645.00         \$0.00         \$1,645.00         \$0.00         \$1,645.00	858 GOLF	\$0.00	\$0.00	\$199.25	\$0.00	\$199.25	\$0.00	\$199.25
861 4-H         \$0.00         \$1,107.15         \$162.48         \$670.98         \$598.65         \$0.00         \$598.65           862 ROBOTICS         \$0.00         \$203.75         \$181.69         \$351.52         \$33.92         \$0.00         \$33.92           863 SLOW PITCH SOFTBALL         \$0.00         \$0.00         \$960.10         \$0.00         \$960.10         \$0.00         \$960.10           865 JL EVERTSON MEMORIAL         \$0.00         \$1,645.00         \$0.00         \$1,645.00         \$0.00         \$1,645.00	859 ARCHERY	\$0.00	\$0.00	\$17.96	\$0.00	\$17.96	\$0.00	\$17.96
862 ROBOTICS         \$0.00         \$203.75         \$181.69         \$351.52         \$33.92         \$0.00         \$33.92           863 SLOW PITCH SOFTBALL         \$0.00         \$0.00         \$960.10         \$0.00         \$960.10         \$0.00         \$960.10         \$0.00         \$960.10         \$0.00         \$1,645.00	860 CHORUS	\$0.00	\$0.00	\$2.73	\$0.00	\$2.73	\$0.00	\$2.73
863 SLOW PITCH SOFTBALL         \$0.00         \$0.00         \$960.10         \$0.00         \$960.10         \$0.00         \$960.10           865 JL EVERTSON MEMORIAL         \$0.00         \$1,645.00         \$0.00         \$1,645.00         \$0.00         \$1,645.00         \$0.00         \$1,645.00         \$0.00         \$1,645.00         \$0.00 <td>861 4-H</td> <td>\$0.00</td> <td>\$1,107.15</td> <td>\$162.48</td> <td>\$670.98</td> <td>\$598.65</td> <td>\$0.00</td> <td>\$598.65</td>	861 4-H	\$0.00	\$1,107.15	\$162.48	\$670.98	\$598.65	\$0.00	\$598.65
865 JL EVERTSON MEMORIAL \$0.00 \$1,645.00 \$0.00 \$0.00 \$1,645.00 \$0.00	862 ROBOTICS	\$0.00	\$203.75	\$181.69	\$351.52	\$33.92	\$0.00	\$33.92
	863 SLOW PITCH SOFTBALL	\$0.00	\$0.00	\$960.10	\$0.00	\$960.10	\$0.00	\$960.10
Total \$0.00 \$186,030.27 \$105,429.48 \$161,860.03 \$129,599.72 \$0.00 \$129,599.72	865 JL EVERTSON MEMORIAL	\$0.00	\$1,645.00	\$0.00	\$0.00	\$1,645.00	\$0.00	\$1,645.00
	Total	\$0.00	\$186,030.27	\$105,429.48	\$161,860.03	\$129,599.72	\$0.00	\$129,599.72