

Fund: 21 Student Activity

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
21 729 000 0000 000	FUND BALANCE - REGULAR UNSPENT	0.00	0.00	0.00	0.00	0.00
21 729 000 6110 910	Drama Balance	(415.25)	242.85	416.00	0.00	(242.10)
21 729 000 6120 910	Speech	(87.82)	225.00	0.00	0.00	(312.82)
21 729 000 6210 910	H.S. Vocal Music Balance	145.94	0.00	0.00	0.00	145.94
21 729 000 6211 910	M.S. Vocal Music Balance	1,126.79	0.00	0.00	0.00	1,126.79
21 729 000 6220 910	H.S. Instrumental Music Balance	(118.04)	355.50	0.00	0.00	(473.54)
21 729 000 6221 910	Band Trip Balance	37.54	0.00	0.00	0.00	37.54
21 729 000 6222 910	M.S. Music Balance	(672.44)	63.00	0.00	0.00	(735.44)
21 729 000 6223 910	M.S. Musical Balance	2,010.72	0.00	15.00	0.00	2,025.72
21 729 000 6230 910	Swing Choir Balance	1.75	0.00	0.00	0.00	1.75
21 729 000 6645 920	Cross Country Balance	(645.52)	0.00	0.00	0.00	(645.52)
21 729 000 6692 920	HS Cheerleaders Fund Balance	67.84	16.25	1,286.52	0.00	1,338.11
21 729 000 6693 920	MS Cheerleaders Fund Balance	202.00	0.00	0.00	0.00	202.00
21 729 000 6694 920	Flag Fund Balance	2.46	0.00	0.00	0.00	2.46
21 729 000 6696 920	Trapshooting Balance	23,178.17	0.00	0.00	0.00	23,178.17
21 729 000 6697 000	Trapshoot Education Center	0.00	0.00	0.00	0.00	0.00
21 729 000 6710 920	HS Boys Basketball Fund Balance	19.25	0.00	0.00	0.00	19.25
21 729 000 6711 920	MS Boys Basketball Fund Balance	154.00	0.00	0.00	0.00	154.00
21 729 000 6720 920	HS Football	8,538.71	876.00	0.00	0.00	7,662.71
21 729 000 6721 920	MS Football Fund Balance	98.40	0.00	0.00	0.00	98.40
21 729 000 6730 920	HS BASEBALL Fund Balance	(6,041.53)	0.00	0.00	0.00	(6,041.53)
21 729 000 6740 920	HS Boys Track Fund Balance	164.20	0.00	0.00	0.00	164.20
21 729 000 6741 920	Ms Boys Track Fund Balance	24.00	0.00	0.00	0.00	24.00
21 729 000 6760 920	Boys Golf Fund Balance	19.92	0.00	0.00	0.00	19.92
21 729 000 6790 920	HS Wrestling Fund Balance	944.14	0.00	0.00	0.00	944.14
21 729 000 6791 920	MS Wrestling Fund Balance	54.00	0.00	0.00	0.00	54.00
21 729 000 6810 920	HS Girls Basketball Fund Balance	51.14	0.00	0.00	0.00	51.14
21 729 000 6811 920	MS Girls Basketball Fund Balance	38.23	0.00	0.00	0.00	38.23
21 729 000 6815 920	HS Volleyball fund Balance	2,326.49	0.00	0.00	0.00	2,326.49
21 729 000 6816 920	MS Volleyball Fund Balance	(163.00)	0.00	0.00	0.00	(163.00)
21 729 000 6835 920	Hs Softball Fund Balance	(4,519.99)	0.00	0.00	0.00	(4,519.99)
21 729 000 6840 920	HS Girls Track Fund Balance	(269.25)	0.00	0.00	0.00	(269.25)
21 729 000 6841 920	MS Girls Track Fund Balance	15.50	0.00	0.00	0.00	15.50
21 729 000 6860 920	HS Girls Golf Fund Balance	45.46	0.00	0.00	0.00	45.46
21 729 000 6900 920	General Athletics	(10,407.47)	13,924.17	8,108.00	0.00	(16,223.64)
21 729 000 6910 920	Athletic Towels Balance	1,751.00	0.00	0.00	0.00	1,751.00
21 729 000 6915 920	Volleyball Camp Balance	1,067.94	229.35	0.00	0.00	838.59