

Account Number/ Description	2022-23	2021-22	2020-21	2019-20	2018-2019	2017-18
703.000.0070400.9005.039 Fund Balance	\$4,654.71	\$3,382.17	-\$440.83	-\$2,187.35	-\$2,980.79	-\$2,595.27
703.000.0179000.9005.039 Other Pupil Activity Income	\$0.00	\$1,435.00	\$0.00	\$0.00	\$0.00	\$0.00
703.000.0179001.9005.039 Athletics - District Supplement	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,595.27
703.000.0179002.9005.039 Athletics - Gate Receipts	\$470.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
703.000.0179003.9005.039 Athletics - Fees	\$2,075.00	\$1,945.00	\$3,823.00	\$43.00	\$2,400.00	\$1,900.00
703.000.0179004.9005.039 Athletics - Donations	\$0.00	\$904.00	\$0.00	\$0.00	\$0.00	\$0.00
703.000.0599900.9005.039 Other Financing Sources	\$0.00	\$0.00	\$0.00	\$4,030.00	\$0.00	-\$541.25
703.271.1300000.9005.039 Additional Pay	-\$150.00	-\$50.00	\$0.00	\$0.00	\$0.00	\$0.00
703.271.2200000.9005.039 Retirement	-\$35.72	-\$11.41	\$0.00	\$0.00	\$0.00	\$0.00
703.271.2300000.9005.039 FICA	-\$11.48	-\$3.83	\$0.00	\$0.00	\$0.00	\$0.00
703.271.2700000.9005.039 Workmans Comp	-\$0.64	-\$0.23	\$0.00	\$0.00	\$0.00	\$0.00
703.271.3950000.9005.039 Other Professional and Technical Services	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
703.271.3990000.9005.039 Other Transportation Services	-\$2,743.57	-\$2,895.99	\$0.00	-\$2,326.48	-\$1,606.56	-\$2,863.29
703.271.4100000.9005.039 Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,476.25
703.271.6400000.9005.039 Dues and Fees	\$0.00	-\$50.00	\$0.00	\$0.00	\$0.00	\$0.00
703.271.6900000.9005.039 Other Objects	-\$597.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
740.000.0070400.2420.039 Fund Balance	\$11,469.73	\$12,539.22	\$4,974.20	\$13,276.02	\$22,449.97	\$15,498.65
740.000.0179000.2420.039 Fundraisers - Varsity Cheerleaders	\$16,245.00	\$25,796.76	\$17,762.50	\$24,932.40	\$28,544.50	\$46,253.96
740.000.0599900.2420.039 Other Financing Sources	\$780.00	\$0.00	-\$22,736.70	\$0.00	\$0.00	\$0.00
740.271.1300000.2420.039 Additional Pay	-\$120.00	\$0.00	-\$427.38	-\$541.57	-\$159.57	\$0.00
740.271.2200000.2420.039 Retirement	-\$28.57	\$0.00	-\$93.21	-\$118.13	-\$32.89	\$0.00
740.271.2300000.2420.039 FICA	-\$9.18	\$0.00	-\$32.68	-\$41.44	-\$12.21	\$0.00
740.271.2700000.2420.039 Workmans Comp	-\$0.54	\$0.00	-\$11.74	-\$12.66	-\$4.38	\$0.00
740.271.6600000.2420.039 Fundraiser - Varsity Cheerleaders	-\$19,019.37	-\$26,866.25	-\$9,632.47	-\$28,490.42	-\$37,509.40	-\$39,843.89
740.426.7290000.2420.039 Other Financing Uses	-\$780.00	\$0.00	\$0.00	-\$4,030.00	\$0.00	\$541.25
<b>Grand Total:</b>	<b>\$12199.06</b>	<b>\$16124.44</b>	<b>\$15921.39</b>	<b>\$4533.37</b>	<b>\$11088.67</b>	<b>\$19,469.18</b>

<b>2016-17</b>
\$0.00
\$0.00
\$0.00
\$0.00
\$4,240.00
\$541.25
\$541.25
\$0.00
\$0.00
\$0.00
\$0.00
-\$3,200.00
-\$4,640.75
-\$77.02
\$0.00
\$0.00
\$18,552.83
\$45,498.57
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
-\$48,011.50
-\$541.25
<b>\$12,903.38</b>