

Activity	Activity	Beginning			Ending
Classifica	Classification	Balance	+ Revenues	- Expenditures	= Balance
3220	MILLER JUNIOR HIGH SCHOOL				
1051	KITTEN KLOSET	0.00	598.51	0.00	598.51CR
1090	GENERAL STUDENT FUND	28,528.58CR	1,880.13	274.67	29,624.04CR
1091	YEARBOOKS - MILLER	1,000.00CR	0.00	0.00	1,000.00CR
1092	ASB CARDS-MILLER	0.00	11,203.00	30.00	11,833.00CR
2010	ATHLETICS MISC - MILLER	3,200.00CR	0.00	1,208.93	1,891.07CR
2030	BOYS BASKETBALL	3,200.00CR	0.00	3,678.88	478.88
2040	GIRLS BASKETBALL	3,500.00CR	0.00	2,950.11	549.89CR
2050	CROSS COUNTRY	150.00CR	0.00	0.00	150.00CR
2060	FOOTBALL	2,000.00CR	0.00	1,149.23	850.77CR
2080	BOYS SOCCER	1,200.00CR	0.00	1,208.61	8.61
2085	GIRLS SOCCER	0.00	0.00	1,240.77	1,240.77
2110	TRACK - BOYS & GIRLS	200.00CR	0.00	223.59	76.41CR
2130	VOLLEYBALL	2,000.00CR	0.00	1,758.32	241.68CR
2140	WRESTLING	1,000.00CR	0.00	1,088.21	88.21
4040	CHOIR/ WWET	1,234.68CR	6,137.42	3,259.23	4,112.87CR
4060	ORCHESTRA/ AVID LEADERSHIP (M)	0.00	820.00	820.00	0.00
6200	FOODBALL	61.44CR	0.00	0.00	61.44CR
6240	PRIVATE MONEYS	148.61CR	590.00	547.79	40.82CR
6249	InvestED -COVID	19.22CR	0.00	0.00	19.22CR
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Number of Accounts: 19

\*\*\*\*\* End of report \*\*\*\*\*