

Activity	Activity	Beginning			Ending
Classifica	Classification	Balance	+ Revenues	- Expenditures	= Balance
3220	MILLER JUNIOR HIGH SCHOOL				
1051	KITTEN KLOSET	500.00CR	762.10	0.00	500.00CR
1090	GENERAL STUDENT FUND	19,105.87CR	1,018.48	949.27	21,602.86CR
1091	YEARBOOKS - MILLER	1,000.00CR	3,465.00	2,148.29	1,000.00CR
1092	ASB CARDS-MILLER	0.00	8,795.00	0.00	0.00
1094	FUNDRAISERS-MILLER	0.00	2.20	0.00	2.20CR
1095	MATH OLYMPIAD - MILLER	100.00CR	0.00	0.00	100.00CR
1096	6TH GR/ MILLER STUDENT COUNCIL	200.00CR	0.00	0.00	200.00CR
2010	ATHLETICS MISC - MILLER	3,200.00CR	40.00	661.99	3,200.00CR
2030	BOYS BASKETBALL	3,200.00CR	0.00	2,380.50	3,220.00CR
2040	GIRLS BASKETBALL	3,500.00CR	0.00	1,800.00	3,500.00CR
2050	CROSS COUNTRY	150.00CR	0.00	0.00	150.00CR
2060	FOOTBALL	2,000.00CR	0.00	1,174.50	2,000.00CR
2080	BOYS SOCCER	1,200.00CR	0.00	322.95	1,200.00CR
2110	TRACK - BOYS & GIRLS	200.00CR	70.00	40.00	200.00CR
2130	VOLLEYBALL	2,000.00CR	0.00	1,327.83	2,000.00CR
2140	WRESTLING	1,000.00CR	0.00	828.26	1,000.00CR
4020	LEO/ HONOR	17.98CR	0.00	0.00	17.98CR
4030	BAND/ ALGEBRA	69.20CR	0.00	0.00	0.00
4040	CHOIR/ WWET	957.01CR	0.00	0.00	1,026.21CR
4060	ORCHESTRA/ AVID LEADERSHIP (M)	2,117.48CR	180.00	502.39	1,795.09CR
6200	FOODBALL	50.90CR	0.00	0.00	61.44CR
6240	PRIVATE MONEYS	0.00	740.00	727.17	12.83CR
6249	InvestED -COVID	79.12CR	0.00	59.90	19.22CR
6300	FRIENDSHIP HOUSE (M)	10.54CR	0.00	0.00	0.00
----	MILLER JUNIOR HIGH SCHOOL	40,658.10CR	15,072.78	12,923.05	42,807.83CR

Number of Accounts: 24

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