

Activity	Activity	Beginning			Ending
Classifica	Classification	Balance	+ Revenues	- Expenditures	= Balance
3220	MILLER JUNIOR HIGH SCHOOL				
1051	KITTEN KLOSET	500.00CR	0.00	0.00	500.00CR
1090	GENERAL STUDENT FUND	19,968.02CR	139.00	1,020.00	19,087.02CR
1091	YEARBOOKS - MILLER	1,000.00CR	200.00	240.03	959.97CR
1092	ASB CARDS-MILLER	0.00	1,931.49	0.00	1,931.49CR
1093	E-SCRIP - MILLER	0.00	3.70	0.00	3.70CR
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	0.00	850.00	2,350.00CR
2030	BOYS BASKETBALL	3,200.00CR	0.00	0.00	3,200.00CR
2040	GIRLS BASKETBALL	3,500.00CR	0.00	0.00	3,500.00CR
2050	CROSS COUNTRY	150.00CR	0.00	0.00	150.00CR
2060	FOOTBALL	2,000.00CR	0.00	587.25	1,412.75CR
2080	BOYS SOCCER	1,200.00CR	0.00	297.00	903.00CR
2110	TRACK - BOYS & GIRLS	200.00CR	0.00	51.26	148.74CR
2130	VOLLEYBALL	2,000.00CR	0.00	0.00	2,000.00CR
2140	WRESTLING	1,000.00CR	0.00	0.00	1,000.00CR
4020	LEO/ HONOR	17.98CR	0.00	0.00	17.98CR
4030	BAND/ ALGEBRA	69.20CR	0.00	0.00	69.20CR
4040	CHOIR/ WWET	787.01CR	20.00	150.00CR	957.01CR
4060	ORCHESTRA/ AVID LEADERSHIP (M)	1,977.48CR	140.00	0.00	2,117.48CR
6200	FOODBALL	50.90CR	0.00	0.00	50.90CR
6240	PRIVATE MONEYS	0.00	480.00	681.38	201.38
6249	InvestED -COVID	0.00	430.00	350.88	79.12CR
6300	FRIENDSHIP HOUSE (M)	10.54CR	0.00	0.00	10.54CR
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Number of Accounts: 24

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