

Activity	Activity	Beginning			Ending
Classifica	Classification	Balance	+ Revenues	- Expenditures	= Balance
3220	MILLER JUNIOR HIGH SCHOOL				
1051	KITTEN KLOSET	500.00CR	119.00	128.95	500.00CR
1052	POP - MILLER	0.00	776.73	0.00	0.00
1090	GENERAL STUDENT FUND	12,281.93CR	5,085.77	2,063.21	19,968.02CR
1091	YEARBOOKS - MILLER	1,000.00CR	2,113.00	0.00	1,000.00CR
1092	ASB CARDS-MILLER	0.00	13,950.00	0.00	0.00
1093	E-SCRIP - MILLER	0.00	4.80	0.00	0.00
1094	FUNDRAISERS-MILLER	0.00	134.71	134.71	0.00
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	3,000.00CR	0.00	2,729.79	3,200.00CR
2030	BOYS BASKETBALL	3,000.00CR	0.00	2,156.00	3,200.00CR
2040	GIRLS BASKETBALL	2,000.00CR	0.00	2,278.00	3,500.00CR
2050	CROSS COUNTRY	200.00CR	0.00	0.00	150.00CR
2060	FOOTBALL	2,000.00CR	0.00	1,349.76	2,000.00CR
2080	BOYS SOCCER	1,000.00CR	0.00	717.50	1,200.00CR
2110	TRACK - BOYS & GIRLS	400.00CR	25.00	0.00	200.00CR
2130	VOLLEYBALL	1,500.00CR	0.00	615.00	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	1,725.64CR	2,270.00	3,208.63	787.01CR
4060	ORCHESTRA/ AVID LEADERSHIP (M)	1,941.48CR	36.00	0.00	1,977.48CR
6200	FODBALL	46.90CR	4.00	0.00	50.90CR
6300	FRIENDSHIP HOUSE (M)	10.54CR	0.00	0.00	10.54CR
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Number of Accounts: 24

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