

Activity	Activity	Beginning			Ending
Classifica	Classification	Balance	+ Revenues	- Expenditures	= Balance
3220	MILLER JUNIOR HIGH SCHOOL				
1051	KITTEN KLOSET	598.51CR	336.23	0.00	934.74CR
1090	GENERAL STUDENT FUND	28,923.37CR	4,526.30	2,558.26	30,891.41CR
1091	YEARBOOKS - MILLER	1,000.00CR	0.00	0.00	1,000.00CR
1092	ASB CARDS-MILLER	11,833.00CR	3,755.00CR	331.30	7,746.70CR
2010	ATHLETICS MISC - MILLER	1,891.07CR	0.00	1,197.64	563.43CR
2030	BOYS BASKETBALL	0.00	2,150.00	2,092.72	57.28CR
2040	GIRLS BASKETBALL	549.89CR	3,500.00	2,994.33	1,055.56CR
2050	CROSS COUNTRY	150.00CR	150.00	0.00	300.00CR
2060	FOOTBALL	850.77CR	2,000.00	2,101.50	859.27CR
2080	BOYS SOCCER	0.00	1,200.00	698.60	501.40CR
2085	GIRLS SOCCER	0.00	1,900.00	956.13	943.87CR
2110	TRACK - BOYS & GIRLS	76.41CR	400.00	349.92	126.49CR
2130	VOLLEYBALL	241.68CR	2,800.00	1,527.00	1,514.68CR
2140	WRESTLING	0.00	1,200.00	1,200.00	20.00CR
4040	CHOIR/ WWET	4,112.87CR	6,651.50	7,180.72	3,583.65CR
6200	FOODBALL	61.44CR	0.00	0.00	61.44CR
6240	PRIVATE MONEYS	40.82CR	520.00	361.43	199.39CR
6249	InvestED -COVID	19.22CR	0.00	0.00	19.22CR
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Number of Accounts: 18

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