

Department Balances

Dept. Number	Department Name	133,445.37 Dept Revenue	- Encumbered	34,397.17 Payments	99,048.20 Balance
000	PRINCIPAL	43,009.76	-	7,236.62	35,773.14
111	BAND	2,275.00	-	318.80	1,956.20
112	CHOIR	5,773.60	-	5,116.75	656.85
113	ORCH.	1,550.29	-	1,515.63	34.66
115	TIGER CAMP	536.84	-	-	536.84
118	ATHLETICS	634.00	-	560.00	74.00
119	MATH	164.51	-	-	164.51
200	YEARBOOK	11,472.25	-	8,633.27	2,838.98
202	HONOR SOCIETY	1,519.18	-	992.99	526.19
203	CHEERLEADING	6,531.66	-	3,136.40	3,395.26
205	PEP SQUAD	390.40	-	-	390.40
206	LIBRARY	6,170.72	-	1,781.93	4,388.79
208	SCIENCE	61.84	-	-	61.84
209	STUDENT ACCT.	36,527.75	-	-	36,527.75
210	TEXTBOOKS	266.52	-	21.65	244.87
211	GIRL'S PE	742.81	-	40.85	701.96
212	BOY'S PE	5,350.91	-	353.70	4,997.21
213	ECOLOGY CENTER	465.54	-	95.06	370.48
214	STUDENT COUNCIL	1,426.70	-	550.59	876.11
216	SIBERIAN CUBS	236.84	-	-	236.84
217	6TH GRADE TEAM	1,506.00	-	877.50	628.50
218	ECOLOGY CLUB	-	-	-	-
220	7TH GRADE TEAM	1,192.64	-	236.15	956.49
221	8TH GRADE TEAM	926.86	-	-	926.86
222	BENGAL TIGERS	-	-	-	-
223	BENGAL BUNCH	-	-	-	-
224	HOME EC.	2,338.00	-	428.83	1,909.17
225	INDUSTRIAL TECH.	-	-	-	-
226	GT	1,931.25	-	2,123.54	(192.29)
227	ACADEMIC GAMES	148.50	-	60.00	88.50
228	TEENS FOR CHIRST	295.00	-	316.91	(21.91)
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