

SELECTION CRITERIA: orgn.fund like '7%'

FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7000	GENERAL ACTIVITY ACC	1,607.43	.00	.00	.00	.00	1,607.43
7001	DIST. 5AAAA CONFEREN	.60	.00	.00	.00	.00	.60
7200	HANESBRANDSINC GRANT	563.02	.00	.00	.00	.00	563.02
7201	ELEMENTARY ACTIVITY	24,148.48	.00	.00	.00	1,856.40	22,292.08
7202	ELEMENTARY BOOK FAIR	5,521.73	.00	.00	.00	.00	5,521.73
7203	ELEMENTARY PE ACTIVI	4,006.05	.00	.00	.00	.00	4,006.05
7204	ELEM. PARENT INVOLVE	1,550.36	.00	.00	.00	.00	1,550.36
7205	ELEM AR	12,064.81	.00	.00	.00	.00	12,064.81
7300	MIDDLE SCHOOL GREENH	11.00	.00	.00	.00	.00	11.00
7301	MIDDLE SCHOOL ACTIVI	9,681.60	.00	.00	.00	.00	9,681.60
7302	M.S. LIBRARY	50.00	15.70	.00	.00	.00	65.70
7303	M.S. SCIENCE	116.91	.00	.00	.00	.00	116.91
7401	FOOTBALL GATE	7,837.10	.00	.00	.00	.00	7,837.10
7402	SR CLASS 2014	.00	.00	.00	.00	.00	.00
7403	GIRLS BASKETBALL CAM	235.36	800.00	.00	.00	1,210.20	-174.84
7404	FFA	2,026.59	410.00	.00	.00	1,340.45	1,096.14
7405	FCCLA/FHA	1,777.52	.00	.00	.00	.00	1,777.52
7406	YEARBOOK	4,327.48	.00	.00	.00	.00	4,327.48
7407	FBLA	439.60	.00	.00	.00	.00	439.60
7408	HIGH SCOOOL LIBRARY C	297.54	.00	.00	.00	.00	297.54
7409	CLASS OF 2012	.00	.00	.00	.00	.00	.00
7410	SR. CHEERLEADERS	.00	.00	.00	2,521.26	.00	-2,521.26
7411	JR. CHEERLEADERS	739.56	.00	.00	.00	2,858.00	-2,118.44
7412	BB GATE	17,957.67	.00	2,521.26	.00	.00	20,478.93
7413	FCA	1,762.24	.00	.00	.00	.00	1,762.24
7414	STUDENT COUNCIL	4,299.16	.00	.00	.00	.00	4,299.16
7415	SCIENCE CLUB	.00	.00	.00	.00	.00	.00
7416	ATHLETIC CONCESSION	4,599.07	.00	.00	.00	.00	4,599.07
7417	BETA CLUB	954.56	.00	.00	.00	.00	954.56
7418	BASEBALL	1,481.94	.00	.00	.00	.00	1,481.94
7419	BAND BOOSTER	1,899.26	.00	.00	.00	.00	1,899.26
7420	SR. CHOIR	1,554.48	.00	.00	.00	.00	1,554.48
7421	SPANISH CLUB	1,308.89	.00	.00	.00	.00	1,308.89
7422	SEUSS LITERACY GRANT	26.21	.00	.00	.00	.00	26.21
7423	BOYS BASKETBALL CAMP	.00	.00	.00	.00	.00	.00
7424	HIGH SCHOOL ACTIVITY	2,037.12	.00	.00	.00	.00	2,037.12
7425	SOFTBALL	235.16	.00	.00	.00	61.04	174.12
7426	GT	3,549.48	.00	.00	.00	.00	3,549.48
7427	CLASS OF 2005	1,286.12	.00	.00	.00	.00	1,286.12
7428	SR. 2004	79.64	.00	.00	.00	.00	79.64
7429	SR. 2006	476.63	.00	.00	.00	.00	476.63
7430	EAST LAB	962.21	.00	.00	.00	.00	962.21
7431	SPECIAL OLYMPICS	10,442.24	.00	.00	.00	.00	10,442.24
7432	CROSS COUNTRY	2,724.16	.00	.00	.00	.00	2,724.16
7433	AGRI BOOSTERS	.00	.00	.00	.00	.00	.00
7434	READERS CLUB	.00	.00	.00	.00	.00	.00
7435	H.S. SCIENCE	3,037.74	.00	.00	.00	.00	3,037.74
7500	ZACHARY SCHOLARSHIP	.35	.00	.00	.00	.00	.35
7501	LZMS CD	17,834.76	.00	.00	.00	.00	17,834.76
7502	COKE ACCOUNT	4,655.45	261.00	.00	.00	461.04	4,455.41

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FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7503	FOOTBALL OTHER	2,082.30	500.00	.00	.00	.00	2,582.30
7504	LAMAR SUMMER CAMP	354.33	.00	.00	.00	.00	354.33
7506	EBD REFUNDS	339.24	.00	.00	.00	.00	339.24
7507	ATHLETIC BOOSTERS	9,682.61	.00	.00	.00	.00	9,682.61
7508	HS CHESS CLUB	64.25	.00	.00	.00	.00	64.25
7509	DONATIONS	6,600.00	.00	.00	.00	.00	6,600.00
7510	GYM SCOREBOARD	1,900.16	.00	.00	.00	.00	1,900.16
7511	COMMUNITY FOUND GRAN	205.85	.00	.00	.00	.00	205.85
7512	CLASS OF 2010	667.27	.00	.00	.00	.00	667.27
7513	ELEM LIBRARY GRANT	337.05	.00	.00	.00	.00	337.05
7514	PARENT CTR LIT GRANT	636.58	.00	.00	.00	.00	636.58
7515	ALE	211.62	.00	.00	.00	.00	211.62
7516	DISTANCE LEARNING LA	241.16	.00	.00	.00	.00	241.16
7517	ELEM T-SHIRTS	141.86	.00	.00	.00	.00	141.86
7518	CLASS OF 2008	79.20	.00	.00	.00	.00	79.20
7519	ELEM BACKPACK	31.50	.00	.00	.00	.00	31.50
7520	SOFTBALL GATE	841.10	.00	.00	.00	.00	841.10
7521	BASEBALL GATE	3,964.85	.00	.00	.00	.00	3,964.85
7522	CROSS COUNTRY RINGS	2.88	.00	.00	.00	.00	2.88
7523	ELEM CARNIVAL	.00	.00	.00	.00	.00	.00
7524	PROM	1,564.06	.00	.00	.00	.00	1,564.06
7525	KINDERGARTEN ACTIVIT	2,149.39	.00	.00	.00	.00	2,149.39
7526	PROJECT WILD	.00	.00	.00	.00	.00	.00
7527	ABC	1,864.86	.00	.00	.00	.00	1,864.86
7528	LIT GUILD	52.48	.00	.00	.00	.00	52.48
7529	TD SCHOLARSHIP	.00	.00	.00	.00	.00	.00
7530	JR. BOYS BB CAMP	854.78	.00	.00	.00	.00	854.78
7531	SOUTHWESTERN ENERGY	14.48	.00	.00	.00	.00	14.48
7532	ALE ENERGY GRANT	312.58	.00	.00	.00	.00	312.58
7533	CLASS OF 2011	68.59	.00	.00	.00	.00	68.59
7534	SR BOYS BB FUNDRAISE	50.00	.00	.00	.00	.00	50.00
7535	HISTORY CLUB HS	1,333.68	.00	.00	.00	.00	1,333.68
7536	LETTER JACKETS AD	.00	.00	.00	.00	.00	.00
7537	BFMC SCHOLARSHIP	.00	.00	.00	.00	.00	.00
7538	LAMAR WHOLE IN ONE	175.79	.00	.00	.00	.00	175.79
7539	AYSSP SHOOTING CLUB	4,980.63	.00	.00	.00	.00	4,980.63
7540	BASEBALL FIELD RENOV	360.00	.00	.00	.00	.00	360.00
7541	CLASS OF 2013	803.53	.00	.00	.00	.00	803.53
7542	MS SPEC OLY	639.23	.00	.00	.00	.00	639.23
7543	HS FUEL UP & PLAY GR	31.16	.00	.00	.00	.00	31.16
7545	JR GIRLS BB OTHER	3,792.58	.00	.00	.00	.00	3,792.58
7546	SHARE OUR STRENGTHS	681.58	.00	.00	.00	.00	681.58
7547	YOUTH ADVISORY COUNC	.00	.00	.00	.00	.00	.00
7548	HS CLASSROOM GARDEN	750.00	.00	.00	.00	.00	750.00
7549	GIRLS TRACK/COWLING	8.22	.00	.00	.00	.00	8.22
7550	ROBOTICS	335.00	.00	.00	.00	.00	335.00
7551	CLASS OF 2017	49.39	978.00	.00	.00	.00	1,027.39
7552	MS BACKPACK	2,829.99	.00	.00	.00	.00	2,829.99
7553	HS BEEF GRANT	100.00	.00	.00	.00	.00	100.00
7554	ATHLETIC STREAMING	.00	.00	.00	.00	.00	.00

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FUND/SF	FUND TITLE	BEG BALANCE	REVENUE	NON-REVENUE	NON-EXPEND	EXPENDITURES	END BALANCE
7555	COLOR RUN	957.18	.00	.00	.00	.00	957.18
7556	HIGH SCHOOL BACKPACK	2,774.17	.00	.00	.00	.00	2,774.17
7557	TASC	2,538.36	.00	.00	.00	.00	2,538.36
7558	GIRLS CAN	.00	.00	.00	.00	.00	.00
7559	LIT LAB DANA WEST	250.00	.00	.00	.00	.00	250.00
7660	ARCOP GARDEN GRANT B	820.31	.00	.00	.00	.00	820.31
7661	MS AMBASSADOR	828.17	.00	.00	.00	.00	828.17
7662	CLASS OF 2015	235.75	.00	.00	.00	.00	235.75
7663	CLASS OF 2018	567.83	.00	.00	.00	.00	567.83
7664	ARCHERY GRANT	1,676.90	.00	.00	.00	.00	1,676.90
7665	BOWLING TEAM	200.00	.00	.00	.00	.00	200.00
7666	AAA REVENUE SHARING	1,104.28	.00	.00	.00	.00	1,104.28
7667	HUNGER RELIEF GRANT	1,234.61	.00	.00	.00	.00	1,234.61
7668	WELLNESS CENTER	158.56	.00	.00	.00	.00	158.56
7669	BLUE & YOU FOUNDATIO	.01	.00	.00	.00	.00	.01
7670	FOOTBAL JERSEY	.00	.00	.00	.00	.00	.00
7671	FOOD FOR ALL GRANT	.00	.00	.00	.00	.00	.00
7672	ROTARY CLUB GRANT	59.61	.00	.00	.00	.00	59.61
7673	MS T-SHIRT	503.46	.00	.00	.00	.00	503.46
7674	HS HEALTH CPR	108.00	.00	.00	.00	.00	108.00
7675	BEAUTIFICATION CAMPA	250.00	.00	.00	.00	.00	250.00
7676	CLASS OF 2016	.00	.00	.00	.00	.00	.00
7677	CLASS OF 2019	1,457.76	.00	.00	.00	.00	1,457.76
7678	ENTERGY HS GRANT	615.75	.00	.00	.00	.00	615.75
7679	AFER PROM	.00	.00	.00	.00	.00	.00
7680	HS MATH CLUB	1,054.28	.00	.00	.00	.00	1,054.28
7681	COR SCH HLTH SPONSOR	460.84	.00	.00	.00	.00	460.84
7682	ISEP	17.52	.00	.00	.00	.00	17.52
7683	DENTAL SEALANT GRANT	1,926.50	.00	.00	.00	.00	1,926.50
7684	CLASS OF 1961 SCHOLA	.00	.00	.00	.00	.00	.00
7685	ARCHERY CLUB	.00	.00	.00	.00	.00	.00
7686	ACTION FOR HEALTHY K	691.92	.00	.00	.00	.00	691.92
7687	SHOP WITH A COP	410.46	475.00	.00	.00	350.00	535.46
7688	WALMART GRANT MS	640.00	.00	.00	.00	.00	640.00
7689	LEROY RENOLYDS SCH M	.00	400.00	.00	.00	.00	400.00
TOTAL	GENERAL ACTIVITY ACCOUNT	233,895.32	3,839.70	2,521.26	2,521.26	8,137.13	229,597.89
TOTAL		233,895.32	3,839.70	2,521.26	2,521.26	8,137.13	229,597.89