

| Fd T GL | PFSS AA | CBBB | LLL | 4444 | 5555 | PFSS | Beginning | Revenues | Expenditures | 2020-21 | Ending |
|----------|----------------|----------------|-----|------|------|---------------------|------------|-----------|--------------|--------------|------------|
| | | | | | | | Balance | | | FY Transfers | Balance |
| 3300 | | | | | | KAMIAK HIGH SCHOOL | | | | | |
| 40 - - - | 1010 - - - - - | 3300 - - - - - | | | | ANNUAL | -22,507.45 | 64,145.00 | 44,438.00 | 15,755.00 | -26,459.45 |
| 40 - - - | 1015 - - - - - | 3300 - - - - - | | | | ASSEMBLIES | -1,330.65 | 0.00 | 120.00 | 0.00 | -1,210.65 |
| 40 - - - | 1020 - - - - - | 3300 - - - - - | | | | VENDING MACHINES | -7,388.91 | 28.92 | 0.00 | 7,388.91 | -28.92 |
| 40 - - - | 1030 - - - - - | 3300 - - - - - | | | | ASB RESERVE | -21,990.54 | 0.00 | 5,996.91 | 0.00 | -15,993.63 |
| 40 - - - | 1060 - - - - - | 3300 - - - - - | | | | GEN ASB | -24,718.50 | 5,778.00 | 1,531.93 | -23,616.46 | -52,581.03 |
| 40 - - - | 1080 - - - - - | 3300 - - - - - | | | | HI-Q | 0.00 | 0.00 | 225.00 | -250.00 | -25.00 |
| 40 - - - | 1085 - - - - - | 3300 - - - - - | | | | HOMECOMING | -559.64 | 0.00 | 0.00 | 0.00 | -559.64 |
| 40 - - - | 1090 - - - - - | 3300 - - - - - | | | | INTER-HIGH | -0.81 | 0.00 | 0.00 | 0.00 | -0.81 |
| 40 - - - | 1110 - - - - - | 3300 - - - - - | | | | LINK | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 40 - - - | 1120 - - - - - | 3300 - - - - - | | | | LEADERSHIP | -4,214.14 | 220.00 | 721.45 | 0.00 | -3,712.69 |
| 40 - - - | 1125 - - - - - | 3300 - - - - - | | | | CAMP | -5,865.02 | 0.00 | 0.00 | 0.00 | -5,865.02 |
| 40 - - - | 1127 - - - - - | 3300 - - - - - | | | | STUDENT RECOGNITION | -1,519.79 | 0.00 | 157.88 | 0.00 | -1,361.91 |
| 40 - - - | 1130 - - - - - | 3300 - - - - - | | | | STUDENT STORE | -6,721.11 | 170.00 | 616.11 | 6,721.11 | 446.11 |
| 40 - - - | 1330 - - - - - | 3300 - - - - - | | | | SCOREBOARD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 40 - - - | 1400 - - - - - | 3300 - - - - - | | | | PARKING | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 40 - - - | 2010 - - - - - | 3300 - - - - - | | | | BASEBALL | -881.13 | 0.00 | 0.00 | 0.00 | -881.13 |
| 40 - - - | 2020 - - - - - | 3300 - - - - - | | | | BBALL B | -2,742.03 | 150.00 | 718.31 | 0.00 | -2,173.72 |
| 40 - - - | 2030 - - - - - | 3300 - - - - - | | | | BBALL G | -1,265.58 | 0.00 | 0.00 | 0.00 | -1,265.58 |
| 40 - - - | 2050 - - - - - | 3300 - - - - - | | | | X-COUNTRY | -118.94 | 0.00 | 138.92 | 0.00 | 19.98 |
| 40 - - - | 2060 - - - - - | 3300 - - - - - | | | | FOOTBALL | -399.01 | 0.00 | 4,127.13 | -3,728.12 | 0.00 |
| 40 - - - | 2070 - - - - - | 3300 - - - - - | | | | GEN ATHLETICS | -21,487.07 | 5,346.59 | 21,176.41 | -6,271.88 | -11,929.53 |
| 40 - - - | 2080 - - - - - | 3300 - - - - - | | | | GOLF B | -1,290.02 | 0.00 | 0.00 | 0.00 | -1,290.02 |
| 40 - - - | 2085 - - - - - | 3300 - - - - - | | | | GOLF G | -928.93 | 0.00 | 0.00 | 0.00 | -928.93 |
| 40 - - - | 2130 - - - - - | 3300 - - - - - | | | | SOCCER B | -416.49 | 0.00 | 0.00 | 0.00 | -416.49 |
| 40 - - - | 2135 - - - - - | 3300 - - - - - | | | | SOCCER G | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 40 - - - | 2140 - - - - - | 3300 - - - - - | | | | SOFTBALL | -5,028.80 | 0.00 | 468.17 | 0.00 | -4,560.63 |
| 40 - - - | 2145 - - - - - | 3300 - - - - - | | | | SPECIAL OLYMPICS | -1,287.40 | 2,000.00 | 1,107.00 | 0.00 | -2,180.40 |
| 40 - - - | 2150 - - - - - | 3300 - - - - - | | | | SWIM B | -844.50 | 0.00 | 188.53 | 0.00 | -655.97 |
| 40 - - - | 2155 - - - - - | 3300 - - - - - | | | | SWIM G | -4,201.06 | 0.00 | 347.80 | 0.00 | -3,853.26 |
| 40 - - - | 2160 - - - - - | 3300 - - - - - | | | | TENNIS B | -1,033.65 | 0.00 | 0.00 | 0.00 | -1,033.65 |
| 40 - - - | 2165 - - - - - | 3300 - - - - - | | | | TENNIS G | -3,079.59 | 0.00 | 3,071.27 | 0.00 | -8.32 |
| 40 - - - | 2170 - - - - - | 3300 - - - - - | | | | TRACK B | -905.01 | 0.00 | 208.42 | 0.00 | -696.59 |
| 40 - - - | 2175 - - - - - | 3300 - - - - - | | | | TRACK G | -3,942.46 | 585.00 | 286.16 | 0.00 | -4,241.30 |
| 40 - - - | 2185 - - - - - | 3300 - - - - - | | | | VOLLEYBALL | -2,517.58 | 0.00 | 251.00 | 0.00 | -2,266.58 |
| 40 - - - | 2190 - - - - - | 3300 - - - - - | | | | ATHLETICS | -289.80 | 50.00 | 165.75 | -1,449.00 | -1,623.05 |
| 40 - - - | 2195 - - - - - | 3300 - - - - - | | | | GIRLS WRESTLING | -8,589.70 | 0.00 | 165.75 | 1,449.00 | -6,974.95 |
| 40 - - - | 2200 - - - - - | 3300 - - - - - | | | | TRAINING ROOM | -1,308.48 | 0.00 | 775.13 | 0.00 | -533.35 |
| 40 - - - | 3010 - - - - - | 3300 - - - - - | | | | CLASS OF 2010 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| Fd T GL | PPSS AA | OBBB | LLL | 4444 | 5555 | PPSS | Beginning Balance | Revenues | Expenditures | 2020-21 FY Transfers | Ending Balance |
|------------|--------------|--------------|-----|------|------|-------------------------|-------------------|-----------|--------------|----------------------|----------------|
| 3300 | | | | | | KAMIAK HIGH SCHOOL | | | | | |
| 40 - - - - | 4161 - - - - | 3300 - - - - | | | | HEALTH AND BEAUT | -50.00 | 0.00 | 0.00 | 50.00 | 0.00 |
| 40 - - - - | 4170 - - - - | 3300 - - - - | | | | HONOR SOCIETY | -2,330.98 | 1,125.11 | 1,630.11 | 0.00 | -1,825.98 |
| 40 - - - - | 4172 - - - - | 3300 - - - - | | | | HARRY POTTER ALLIANCE | -122.36 | 0.00 | 0.00 | 122.36 | 0.00 |
| 40 - - - - | 4173 - - - - | 3300 - - - - | | | | KEY CLUB | -5,114.00 | 2.00 | 0.00 | 0.00 | -5,116.00 |
| 40 - - - - | 4174 - - - - | 3300 - - - - | | | | HUMAN RIGHTS CLUB | -2,054.91 | 0.00 | 0.00 | 0.00 | -2,054.91 |
| 40 - - - - | 4176 - - - - | 3300 - - - - | | | | KNIGHTS ON ELEPHANTBACK | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 40 - - - - | 4177 - - - - | 3300 - - - - | | | | KNIGHTS IN ACTION | -1,146.77 | 40.00 | 132.60 | 0.00 | -1,054.17 |
| 40 - - - - | 4178 - - - - | 3300 - - - - | | | | KAMIAPP | -125.00 | 0.00 | 0.00 | 125.00 | 0.00 |
| 40 - - - - | 4180 - - - - | 3300 - - - - | | | | LITERARY PUBLICATIONS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 40 - - - - | 4185 - - - - | 3300 - - - - | | | | PEP/DRILL TEAM | -3,296.67 | 1,583.00 | 2,006.75 | 0.00 | -2,872.92 |
| 40 - - - - | 4200 - - - - | 3300 - - - - | | | | CHOIR | -15,440.30 | 263.01 | 4,863.47 | 0.00 | -10,839.84 |
| 40 - - - - | 4205 - - - - | 3300 - - - - | | | | JAPANESE CLUB | -634.45 | 0.00 | 0.00 | 0.00 | -634.45 |
| 40 - - - - | 4210 - - - - | 3300 - - - - | | | | CHESS CLUB | -478.86 | 0.00 | 40.00 | 0.00 | -438.86 |
| 40 - - - - | 4211 - - - - | 3300 - - - - | | | | MATH CLUB | -524.23 | 155.00 | 199.56 | 0.00 | -479.67 |
| 40 - - - - | 4219 - - - - | 3300 - - - - | | | | MODEL UN | -330.00 | 0.00 | 488.00 | -158.00 | 0.00 |
| 40 - - - - | 4220 - - - - | 3300 - - - - | | | | NEWSPAPER | -1,379.00 | 0.00 | 0.00 | 0.00 | -1,379.00 |
| 40 - - - - | 4225 - - - - | 3300 - - - - | | | | ORCHESTRA | -1,332.72 | 45.00 | 0.00 | 0.00 | -1,377.72 |
| 40 - - - - | 4233 - - - - | 3300 - - - - | | | | PRE MED CLUB | -152.31 | 0.00 | 0.00 | 152.31 | 0.00 |
| 40 - - - - | 4235 - - - - | 3300 - - - - | | | | JAZZ | -605.49 | 0.00 | 0.00 | 0.00 | -605.49 |
| 40 - - - - | 4240 - - - - | 3300 - - - - | | | | SADD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 40 - - - - | 4250 - - - - | 3300 - - - - | | | | SPIRIT CLUB | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 40 - - - - | 4252 - - - - | 3300 - - - - | | | | S.A.D.D. | -72.28 | 0.00 | 0.00 | 0.00 | -72.28 |
| 40 - - - - | 4255 - - - - | 3300 - - - - | | | | CHRISTIAN CLUB | -63.59 | 0.00 | 0.00 | 0.00 | -63.59 |
| 40 - - - - | 4280 - - - - | 3300 - - - - | | | | SONG & CHEER | -3,984.22 | 4,722.01 | 7,600.08 | 0.00 | -1,106.15 |
| 40 - - - - | 4282 - - - - | 3300 - - - - | | | | STEM | -1,687.18 | 0.00 | 0.00 | 0.00 | -1,687.18 |
| 40 - - - - | 4290 - - - - | 3300 - - - - | | | | RUSSIAN CLUB | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 40 - - - - | 4297 - - - - | 3300 - - - - | | | | VIS COM | -979.71 | 0.00 | 0.00 | 0.00 | -979.71 |
| 40 - - - - | 4300 - - - - | 3300 - - - - | | | | SAIL PROGRAM | -793.83 | 0.00 | 0.00 | 0.00 | -793.83 |
| 40 - - - - | 4307 - - - - | 3300 - - - - | | | | MEDIATION | -243.40 | 0.00 | 0.00 | 243.40 | 0.00 |
| 40 - - - - | 4400 - - - - | 3300 - - - - | | | | ART CLUB | -947.55 | 49.00 | 0.00 | 0.00 | -996.55 |
| 40 - - - - | 4405 - - - - | 3300 - - - - | | | | SKILLS USA/TSA | -673.45 | 0.00 | 0.00 | 673.45 | 0.00 |
| 40 - - - - | 4461 - - - - | 3300 - - - - | | | | INT'L OUTREACH | -257.58 | 0.00 | 0.00 | 0.00 | -257.58 |
| 40 - - - - | 4545 - - - - | 3300 - - - - | | | | ROBOTICS | -1,390.28 | 0.00 | 0.00 | 0.00 | -1,390.28 |
| 40 - - - - | 4561 - - - - | 3300 - - - - | | | | TSA CLUB | -3,013.20 | 0.00 | 778.57 | 0.00 | -2,234.63 |
| 40 - - - - | 4562 - - - - | 3300 - - - - | | | | TRI-M MUSIC SOCIETY | -18.77 | 0.00 | 0.00 | 0.00 | -18.77 |
| 40 - - - - | | 330 - - - - | | | | KAMIAK HIGH SCHOOL | -308,760.12 | 95,329.04 | 137,647.00 | 0.00 | -266,442.16 |