

Fd T GL	PPSS AA	OBBB LLL	4444	5555	PPSS	Beginning Balance	Revenues	Expenditures	2018-19 FY Transfers	Ending Balance
3100					MARINER HIGH SCHOOL					
40 - ---	3017 --	----	3100	----	CLASS OF 2017	0.00	0.00	0.00	0.00	0.00
40 - ---	3018 --	----	3100	----	CLASS OF 2018	-1,884.10	0.00	0.00	1,884.10	0.00
40 - ---	3019 --	----	3100	----	CLASS OF 2019	-14,043.44	1,870.00	13,466.06	0.00	-2,447.38
40 - ---	3020 --	----	3100	----	CLASS OF 2020	-1,269.53	22,135.00	13,901.82	0.00	-9,502.71
40 - ---	3021 --	----	3100	----	CLASS OF 2021	-595.93	713.00	1,081.25	0.00	-227.68
40 - ---	3022 --	----	3100	----	CLASS OF 2022	0.00	1,133.34	911.71	-500.00	-721.63
40 - ---	3055 --	----	3100	----	CLASS OF 2008	0.00	0.00	0.00	0.00	0.00
40 - ---	3060 --	----	3100	----	CLASS OF 2009	0.00	0.00	0.00	0.00	0.00
40 - ---	4003 --	----	3100	----	ADVENTURE CLUB	-73.21	0.00	0.00	0.00	-73.21
40 - ---	4010 --	----	3100	----	BAND	-12,275.48	158,075.74	151,932.34	-6,390.00	-24,808.88
40 - ---	4012 --	----	3100	----	BLACK STUDENT UNION	-387.75	2,704.00	2,549.26	0.00	-542.49
40 - ---	4014 --	----	3100	----	BREAK DANCE CLUB	-0.68	0.00	0.00	0.00	-0.68
40 - ---	4045 --	----	3100	----	DEBATE CLUB	-1,042.48	0.00	0.00	0.00	-1,042.48
40 - ---	4060 --	----	3100	----	DECA	-21,918.89	320.00	25,169.04	-25,000.00	-22,069.85
40 - ---	4070 --	----	3100	----	DRAMA	-13,130.19	4,985.00	3,374.00	0.00	-14,741.19
40 - ---	4080 --	----	3100	----	FBLA	-2,032.68	73.00	240.00	0.00	-1,865.68
40 - ---	4103 --	----	3100	----	FASHION CLUB	-100.50	0.00	0.00	0.00	-100.50
40 - ---	4105 --	----	3100	----	FCCLA	-134.27	535.00	295.38	0.00	-373.89
40 - ---	4110 --	----	3100	----	FFA HORTICULTURE	-14,880.31	1,491.00	1,084.00	0.00	-15,287.31
40 - ---	4125 --	----	3100	----	FRENCH CLUB	-7,287.22	3,903.37	5,645.88	0.00	-5,544.71
40 - ---	4130 --	----	3100	----	INTERNATIONAL	0.00	0.00	0.00	0.00	0.00
40 - ---	4132 --	----	3100	----	ISLAND ROOTS	0.00	826.00	768.00	0.00	-58.00
40 - ---	4135 --	----	3100	----	GAY STRAIGHT ALLIANCE	-359.59	0.00	0.00	0.00	-359.59
40 - ---	4150 --	----	3100	----	GERMAN CLUB	-89.43	1,871.00	1,797.02	0.00	-163.41
40 - ---	4155 --	----	3100	----	GREAN	-589.52	0.00	0.00	0.00	-589.52
40 - ---	4160 --	----	3100	----	SPANISH CLUB	-62.65	0.00	0.00	0.00	-62.65
40 - ---	4170 --	----	3100	----	HONOR SOCIETY	-419.54	0.00	300.97	-500.00	-618.57
40 - ---	4173 --	----	3100	----	KEY CLUB	-713.25	3,670.82	4,007.61	-1,000.00	-1,376.46
40 - ---	4175 --	----	3100	----	M2M CLUB	-891.62	1,515.95	1,694.24	-1,000.00	-1,713.33
40 - ---	4180 --	----	3100	----	LITERARY PUBLICATIONS	-582.24	0.00	0.00	582.24	0.00
40 - ---	4181 --	----	3100	----	LATINO STUDENT UNION	-240.83	154.00	114.10	0.00	-280.73
40 - ---	4200 --	----	3100	----	CHOIR	-5,887.48	50,705.41	50,887.00	-3,110.00	-8,815.89
40 - ---	4205 --	----	3100	----	JAPANESE CLUB	-675.84	1,900.50	2,033.23	0.00	-543.11
40 - ---	4208 --	----	3100	----	MANUFACTURING	-421.32	0.00	0.00	0.00	-421.32
40 - ---	4210 --	----	3100	----	CHESS CLUB	-110.68	0.00	21.85	-100.00	-188.83
40 - ---	4215 --	----	3100	----	MESA	-74.08	0.00	0.00	0.00	-74.08
40 - ---	4217 --	----	3100	----	MID-EAST CONNECTION	0.00	0.00	0.00	0.00	0.00
40 - ---	4220 --	----	3100	----	NEWSPAPER	-2,350.13	0.00	1,000.00	0.00	-1,350.13

Fd	T	GL	PPSS	AA	OB	BB	LLL	4444	5555	PPSS	Beginning Balance	Revenues	Expenditures	2018-19 FY Transfers	Ending Balance
3100										MARINER HIGH SCHOOL					
40	-	---	4223	--	----		3100	----	----	NJROTC	0.00	0.00	0.00	0.00	0.00
40	-	---	4225	--	----		3100	----	----	ORCHESTRA	-237.02	9,991.25	12,658.90	-3,000.00	-569.37
40	-	---	4230	--	----		3100	----	----	PEP CLUB	0.00	0.00	0.00	0.00	0.00
40	-	---	4234	--	----		3100	----	----	PHILOSOPHY CLUB	-200.00	0.00	0.00	0.00	-200.00
40	-	---	4251	--	----		3100	----	----	SCIENCE CLUB	-114.77	0.00	0.00	0.00	-114.77
40	-	---	4252	--	----		3100	----	----	S.A.D.D.	-99.79	637.00	873.15	-200.00	-63.64
40	-	---	4280	--	----		3100	----	----	SONG & CHEER	-92.28	18,318.14	12,963.64	1,700.00	-3,746.78
40	-	---	4300	--	----		3100	----	----	SAIL PROGRAM	-384.13	636.93	389.62	0.00	-631.44
40	-	---	4307	--	----		3100	----	----	MEDIATION	-326.92	0.00	1,000.00	-1,000.00	-326.92
40	-	---	4310	--	----		3100	----	----	CONNECTIONS	-610.26	636.92	810.40	0.00	-436.78
40	-	---	4400	--	----		3100	----	----	ART CLUB	0.00	135.00	80.25	0.00	-54.75
40	-	---	4405	--	----		3100	----	----	SKILLS USA/TSA	-2,606.88	55.00	1,800.62	0.00	-861.26
40	-	---	4510	--	----		3100	----	----	*Conversion Generated	0.00	0.00	0.00	0.00	0.00
40	-	---	4560	--	----		3100	----	----	STEP TEAM	-539.74	0.00	0.00	0.00	-539.74
40	-	---	4572	--	----		3100	----	----	JSA-Jr State of America	0.00	377.00	376.53	0.00	-0.47
40	-	---	4600	--	----		3100	----	----	AOL ACADEMY	0.00	0.00	0.00	0.00	0.00
40	-	---	4610	--	----		3100	----	----	ICAT ACADEMY	0.00	0.00	0.00	0.00	0.00
40	-	---	4620	--	----		3100	----	----	LEAP ACADEMY	0.00	0.00	0.00	0.00	0.00
40	-	---	4640	--	----		3100	----	----	QUEST ACADEMY	0.00	0.00	0.00	0.00	0.00
40	-	---		--	----		310-	----	----	MARINER HIGH SCHOOL	-283,036.74	531,036.53	504,289.67	0.00	-309,783.60
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