

Budget Summary

	Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrance	Future Encumbrance	FYTD Remaining Balance	Percent Expended/Encumbered
--	-------------------	-------------	-------------------	------------------------	-----------------	--------------------------	-------------------------	---------------------	--------------------	------------------------	-----------------------------

Fund-SCC: 200-9010

Object: 800 STUDENT MANAGED ACTIVITY SCHL & PUBLIC SERV CO-CURRIC. MISCELLANEOUS OBJECTS

200-4670-891-9010-000000-200-00-000	STUDENT MANAGED ACTIVITY CLASS ORIENTED STUDENT ACTIVITY PAYMENTS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
-------------------------------------	---	---------	---------	---------	---------	---------	---------	---------	---------	---------	--------

\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
---------	---------	---------	---------	---------	---------	---------	---------	---------	---------

\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
---------	---------	---------	---------	---------	---------	---------	---------	---------	---------

Budget Summary

	Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrance	Future Encumbrance	FYTD Remaining Balance	Percent Expended/Encumbered
--	-------------------	-------------	-------------------	------------------------	-----------------	--------------------------	-------------------------	---------------------	--------------------	------------------------	-----------------------------

Fund-SCC: 200-9011

Object: 800 STUDENT MANAGED ACTIVITY SCHL & PUBLIC SERV CO-CURRIC. MISCELLANEOUS OBJECTS

200-4670-891-9011-000000-200-00-000	STUDENT MANAGED ACTIVITY CLASS ORIENTED STUDENT ACTIVITY PAYMENTS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
-------------------------------------	---	---------	---------	---------	---------	---------	---------	---------	---------	---------	--------

\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Budget Summary

	Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrance	Future Encumbrance	FYTD Remaining Balance	Percent Expended/Encumbered
--	-------------------	-------------	-------------------	------------------------	-----------------	--------------------------	-------------------------	---------------------	--------------------	------------------------	-----------------------------

Fund-SCC:		200-9012									
Object: 800		STUDENT MANAGED ACTIVITY SCHL & PUBLIC SERV CO-CURRIC. MISCELLANEOUS OBJECTS									
200-4670-891-	9012-000000-	200-00-000	STUDENT MANAGED ACTIVITY CLASS ORIENTED STUDENT ACTIVITY PAYMENTS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
				\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
				\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	

Budget Summary

	Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrance	Future Encumbrance	FYTD Remaining Balance	Percent Expended/Encumbered
--	-------------------	-------------	-------------------	------------------------	-----------------	--------------------------	-------------------------	---------------------	--------------------	------------------------	-----------------------------

Fund-SCC: 200-9013

Object: 800 STUDENT MANAGED ACTIVITY SCHL & PUBLIC SERV CO-CURRIC. MISCELLANEOUS OBJECTS

200-4670-891-9013-000000-200-00-000	STUDENT MANAGED ACTIVITY CLASS ORIENTED STUDENT ACTIVITY PAYMENTS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
-------------------------------------	---	---------	---------	---------	---------	---------	---------	---------	---------	---------	--------

\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Budget Summary

	Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrance	Future Encumbrance	FYTD Remaining Balance	Percent Expended/Encumbered
Fund-SCC:		200-9014									
Object: 800		STUDENT MANAGED ACTIVITY SCHL & PUBLIC SERV CO-CURRIC. MISCELLANEOUS OBJECTS									
	200-4670-891-9014-000000-000-00-000	STUDENT MANAGED ACTIVITY CLASS ORIENTED STUDENT ACTIVITY PAYMENTS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
	200-4670-891-9014-000000-200-00-000	STUDENT MANAGED ACTIVITY CLASS ORIENTED STUDENT ACTIVITY PAYMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	

Budget Summary

	Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrance	Future Encumbrance	FYTD Remaining Balance	Percent Expended/Encumbered
--	-------------------	-------------	-------------------	------------------------	-----------------	--------------------------	-------------------------	---------------------	--------------------	------------------------	-----------------------------

Fund-SCC: 200-9015

Object: 800 STUDENT MANAGED ACTIVITY SCHL & PUBLIC SERV CO-CURRIC. MISCELLANEOUS OBJECTS

200-4670-891-9015-000000-200-00-000	STUDENT MANAGED ACTIVITY CLASS ORIENTED STUDENT ACTIVITY PAYMENTS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
-------------------------------------	---	---------	---------	---------	---------	---------	---------	---------	---------	---------	--------

\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Budget Summary

	Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrance	Future Encumbrance	FYTD Remaining Balance	Percent Expended/Encumbered
--	-------------------	-------------	-------------------	------------------------	-----------------	--------------------------	-------------------------	---------------------	--------------------	------------------------	-----------------------------

Fund-SCC:		200-9016									
Object: 800		STUDENT MANAGED ACTIVITY SCHL & PUBLIC SERV CO-CURRIC. MISCELLANEOUS OBJECTS									
200-4670-891-	9016-000000-	200-00-000	STUDENT MANAGED ACTIVITY CLASS ORIENTED STUDENT ACTIVITY PAYMENTS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
				\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
				\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	

Budget Summary

	Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrance	Future Encumbrance	FYTD Remaining Balance	Percent Expended/Encumbered
--	-------------------	-------------	-------------------	------------------------	-----------------	--------------------------	-------------------------	---------------------	--------------------	------------------------	-----------------------------

Fund-SCC:		200-9017									
Object: 800		STUDENT MANAGED ACTIVITY SCHL & PUBLIC SERV CO-CURRIC. MISCELLANEOUS OBJECTS									
200-4670-891-	9017-000000-	200-00-000	STUDENT MANAGED ACTIVITY CLASS ORIENTED STUDENT ACTIVITY PAYMENTS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
				\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
				\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	

Budget Summary

	Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrance	Future Encumbrance	FYTD Remaining Balance	Percent Expended/Encumbered
Fund-SCC:		200-9018									
Object: 800		STUDENT MANAGED ACTIVITY SCHL & PUBLIC SERV CO-CURRIC. MISCELLANEOUS OBJECTS									
	200-4670-891-9018-000000-200-00-000	STUDENT MANAGED ACTIVITY CLASS ORIENTED STUDENT ACTIVITY PAYMENTS	\$ 15,969.90	\$ 0.00	\$ 15,969.90	\$ 4,659.97	\$ 0.00	\$ 8,580.03	\$ 0.00	\$ 2,729.90	82.91 %
			\$ 15,969.90	\$ 0.00	\$ 15,969.90	\$ 4,659.97	\$ 0.00	\$ 8,580.03	\$ 0.00	\$ 2,729.90	
			\$ 15,969.90	\$ 0.00	\$ 15,969.90	\$ 4,659.97	\$ 0.00	\$ 8,580.03	\$ 0.00	\$ 2,729.90	

Budget Summary

	Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrance	Future Encumbrance	FYTD Remaining Balance	Percent Expended/Encumbered
Fund-SCC: 200-9019											
Object: 800 STUDENT MANAGED ACTIVITY SCHL & PUBLIC SERV CO-CURRIC. MISCELLANEOUS OBJECTS											
200-4670-891-9019-000000-200-00-000	STUDENT MANAGED ACTIVITY CLASS ORIENTED STUDENT ACTIVITY PAYMENTS	\$ 3,000.00	\$ 0.00	\$ 3,000.00	\$ 0.00	\$ 0.00	\$ 650.00	\$ 0.00	\$ 2,350.00	21.67 %	
		\$ 3,000.00	\$ 0.00	\$ 3,000.00	\$ 0.00	\$ 0.00	\$ 650.00	\$ 0.00	\$ 2,350.00		
		\$ 3,000.00	\$ 0.00	\$ 3,000.00	\$ 0.00	\$ 0.00	\$ 650.00	\$ 0.00	\$ 2,350.00		

Budget Summary

	Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrance	Future Encumbrance	FYTD Remaining Balance	Percent Expended/Encumbered
Fund-SCC: 200-9020											
Object: 800 STUDENT MANAGED ACTIVITY SCHL & PUBLIC SERV CO-CURRIC. MISCELLANEOUS OBJECTS											
200-4670-891-9020-000000-200-00-000	STUDENT MANAGED ACTIVITY CLASS ORIENTED STUDENT ACTIVITY PAYMENTS	\$ 1,300.00	\$ 0.00	\$ 1,300.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,300.00	0.00 %
		\$ 1,300.00	\$ 0.00	\$ 1,300.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,300.00	
		\$ 1,300.00	\$ 0.00	\$ 1,300.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,300.00	

Budget Summary

	Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrance	Future Encumbrance	FYTD Remaining Balance	Percent Expended/Encumbered
--	-------------------	-------------	-------------------	------------------------	-----------------	--------------------------	-------------------------	---------------------	--------------------	------------------------	-----------------------------

Fund-SCC: 200-9021

Object: 800 STUDENT MANAGED ACTIVITY SCHL & PUBLIC SERV CO-CURRIC. MISCELLANEOUS OBJECTS

200-4670-891-9021-000000-200-00-000	STUDENT MANAGED ACTIVITY CLASS ORIENTED STUDENT ACTIVITY PAYMENTS	\$ 500.00	\$ 0.00	\$ 500.00	\$ 367.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 132.50	73.50 %
		\$ 500.00	\$ 0.00	\$ 500.00	\$ 367.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 132.50	
		\$ 500.00	\$ 0.00	\$ 500.00	\$ 367.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 132.50	

Budget Summary

	Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrance	Future Encumbrance	FYTD Remaining Balance	Percent Expended/Encumbered
--	-------------------	-------------	-------------------	------------------------	-----------------	--------------------------	-------------------------	---------------------	--------------------	------------------------	-----------------------------

Fund-SCC:		200-9022									
Object: 800		STUDENT MANAGED ACTIVITY SCHL & PUBLIC SERV CO-CURRIC. MISCELLANEOUS OBJECTS									
200-4670-891-	9022-000000-	200-00-000	STUDENT MANAGED ACTIVITY CLASS ORIENTED STUDENT ACTIVITY PAYMENTS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
				\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
				\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	

Budget Summary

	Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrance	Future Encumbrance	FYTD Remaining Balance	Percent Expended/Encumbered
Fund-SCC: 200-9023											
Object: 800 STUDENT MANAGED ACTIVITY SCHL & PUBLIC SERV CO-CURRIC. MISCELLANEOUS OBJECTS											
200-4670-891-9023-000000-200-00-000	STUDENT MANAGED ACTIVITY CLASS ORIENTED STUDENT ACTIVITY PAYMENTS	\$ 200.00	\$ 0.00	\$ 200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 200.00	0.00 %
		\$ 200.00	\$ 0.00	\$ 200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 200.00	
		\$ 200.00	\$ 0.00	\$ 200.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 200.00	

Budget Summary

	Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrance	Future Encumbrance	FYTD Remaining Balance	Percent Expended/Encumbered
--	-------------------	-------------	-------------------	------------------------	-----------------	--------------------------	-------------------------	---------------------	--------------------	------------------------	-----------------------------

Fund-SCC: 200-9110

Object: 800 STUDENT MANAGED ACTIVITY ACADEMIC & SUBJECT ORIENTED MISCELLANEOUS OBJECTS

200-4111-891-9110-000000-200-00-000	STUDENT MANAGED ACTIVITY ART STUDENT ACTIVITY PAYMENTS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	

Budget Summary

	Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrance	Future Encumbrance	FYTD Remaining Balance	Percent Expended/Encumbered
--	-------------------	-------------	-------------------	------------------------	-----------------	--------------------------	-------------------------	---------------------	--------------------	------------------------	-----------------------------

Fund-SCC: 200-9117

Object: 800 STUDENT MANAGED ACTIVITY ACADEMIC & SUBJECT ORIENTED MISCELLANEOUS OBJECTS

200-4117-891-9117-000000-200-00-000	STUDENT MANAGED ACTIVITY SCIENCE STUDENT ACTIVITY PAYMENTS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
-------------------------------------	--	---------	---------	---------	---------	---------	---------	---------	---------	---------	--------

\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Budget Summary

	Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrance	Future Encumbrance	FYTD Remaining Balance	Percent Expended/Encumbered
--	-------------------	-------------	-------------------	------------------------	-----------------	--------------------------	-------------------------	---------------------	--------------------	------------------------	-----------------------------

Fund-SCC: 200-9200

Object: 800 STUDENT MANAGED ACTIVITY ACADEMIC & SUBJECT ORIENTED MISCELLANEOUS OBJECTS

200-4120-891-9200-000000-200-00-000	STUDENT MANAGED ACTIVITY LANGUAGE ORIENTED ACTIVITIES STUDENT ACTIVITY PAYMENTS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	

Budget Summary

	Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrance	Future Encumbrance	FYTD Remaining Balance	Percent Expended/Encumbered
Fund-SCC:		200-9310									
Object: 800		STUDENT MANAGED ACTIVITY OCCUPATION ORIENTED ACTIVITIES MISCELLANEOUS OBJECTS									
200-4310-890-9310-000000-200-00-000		STUDENT MANAGED ACTIVITY DISTRIBUTIVE EDUCATION CLUBS MISCELLANEOUS OBJECTS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	

Budget Summary

	Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrance	Future Encumbrance	FYTD Remaining Balance	Percent Expended/Encumbered
--	-------------------	-------------	-------------------	------------------------	-----------------	--------------------------	-------------------------	---------------------	--------------------	------------------------	-----------------------------

Fund-SCC: 200-9330

Object: 800 STUDENT MANAGED ACTIVITY OCCUPATION ORIENTED ACTIVITIES MISCELLANEOUS OBJECTS

200-4330-891-9330-000000-200-00-000	STUDENT MANAGED ACTIVITY FUTURE FARMERS STUDENT ACTIVITY PAYMENTS	\$ 26,765.00	\$ 567.50	\$ 27,332.50	\$ 7,745.84	\$ 0.00	\$ 10,300.13	\$ 0.00	\$ 9,286.53	66.02 %
		\$ 26,765.00	\$ 567.50	\$ 27,332.50	\$ 7,745.84	\$ 0.00	\$ 10,300.13	\$ 0.00	\$ 9,286.53	
		\$ 26,765.00	\$ 567.50	\$ 27,332.50	\$ 7,745.84	\$ 0.00	\$ 10,300.13	\$ 0.00	\$ 9,286.53	

Budget Summary

	Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrance	Future Encumbrance	FYTD Remaining Balance	Percent Expended/Encumbered
Fund-SCC:		200-9331									
Object: 800		STUDENT MANAGED ACTIVITY OCCUPATION ORIENTED ACTIVITIES MISCELLANEOUS OBJECTS									
200-4330-890-9331-000000-000-00-000		STUDENT MANAGED ACTIVITY FUTURE FARMERS MISCELLANEOUS OBJECTS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	

Budget Summary

	Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrance	Future Encumbrance	FYTD Remaining Balance	Percent Expended/Encumbered
Fund-SCC: 200-9607											
Object: 800 STUDENT MANAGED ACTIVITY SCHL & PUBLIC SERV CO-CURRIC. MISCELLANEOUS OBJECTS											
	200-4670-891-9607-000000-200-00-000	STUDENT MANAGED ACTIVITY CLASS ORIENTED STUDENT ACTIVITY PAYMENTS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Object: 900 STUDENT MANAGED ACTIVITY TRANSFERS OTHER USES OF FUNDS											
	200-7200-911-9607-000000-000-00-000	STUDENT MANAGED ACTIVITY TRANSFERS TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	

Budget Summary

	Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrance	Future Encumbrance	FYTD Remaining Balance	Percent Expended/Encumbered
--	-------------------	-------------	-------------------	------------------------	-----------------	--------------------------	-------------------------	---------------------	--------------------	------------------------	-----------------------------

Fund-SCC: 200-9608

Object: 800 STUDENT MANAGED ACTIVITY SCHL & PUBLIC SERV CO-CURRIC. MISCELLANEOUS OBJECTS

200-4670-891-9608-000000-200-00-000	STUDENT MANAGED ACTIVITY CLASS ORIENTED STUDENT ACTIVITY PAYMENTS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
-------------------------------------	---	---------	---------	---------	---------	---------	---------	---------	---------	---------	--------

\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
---------	---------	---------	---------	---------	---------	---------	---------	---------	---------

Object: 900 STUDENT MANAGED ACTIVITY TRANSFERS OTHER USES OF FUNDS

200-7200-911-9608-000000-200-00-000	STUDENT MANAGED ACTIVITY TRANSFERS TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
-------------------------------------	--	------	------	------	------	------	------	------	------	------	------

\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
---------	---------	---------	---------	---------	---------	---------	---------	---------	---------

\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
---------	---------	---------	---------	---------	---------	---------	---------	---------	---------

Budget Summary

	Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrance	Future Encumbrance	FYTD Remaining Balance	Percent Expended/Encumbered
--	-------------------	-------------	-------------------	------------------------	-----------------	--------------------------	-------------------------	---------------------	--------------------	------------------------	-----------------------------

Fund-SCC:		200-9609									
Object: 800		STUDENT MANAGED ACTIVITY SCHL & PUBLIC SERV CO-CURRIC. MISCELLANEOUS OBJECTS									
200-4670-891-	9609-000000-	200-00-000	STUDENT MANAGED ACTIVITY CLASS ORIENTED STUDENT ACTIVITY PAYMENTS	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00 %
				\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
				\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	

Budget Summary

	Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrance	Future Encumbrance	FYTD Remaining Balance	Percent Expended/Encumbered
--	-------------------	-------------	-------------------	------------------------	-----------------	--------------------------	-------------------------	---------------------	--------------------	------------------------	-----------------------------

Fund-SCC:		200-9610									
Object: 800		STUDENT MANAGED ACTIVITY SCHL & PUBLIC SERV CO-CURRIC. MISCELLANEOUS OBJECTS									
200-4610-891-9610-000000-200-00-000	STUDENT MANAGED ACTIVITY STUDENT GOVERNMENT STUDENT ACTIVITY PAYMENTS	\$ 5,000.00	\$ 0.00	\$ 5,000.00	\$ 1,470.44	\$ 0.00	\$ 2,331.40	\$ 0.00	\$ 1,198.16	76.04 %	
		\$ 5,000.00	\$ 0.00	\$ 5,000.00	\$ 1,470.44	\$ 0.00	\$ 2,331.40	\$ 0.00	\$ 1,198.16		
		\$ 5,000.00	\$ 0.00	\$ 5,000.00	\$ 1,470.44	\$ 0.00	\$ 2,331.40	\$ 0.00	\$ 1,198.16		

Budget Summary

	Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrance	Future Encumbrance	FYTD Remaining Balance	Percent Expended/Encumbered
--	-------------------	-------------	-------------------	------------------------	-----------------	--------------------------	-------------------------	---------------------	--------------------	------------------------	-----------------------------

Fund-SCC: 200-9611

Object: 800 STUDENT MANAGED ACTIVITY SCHL & PUBLIC SERV CO-CURRIC. MISCELLANEOUS OBJECTS

200-4610-891-9611-000000-100-00-000	STUDENT MANAGED ACTIVITY STUDENT GOVERNMENT STUDENT ACTIVITY PAYMENTS	\$ 725.00	\$ 0.00	\$ 725.00	\$ 0.00	\$ 0.00	\$ 30.00	\$ 0.00	\$ 695.00	4.14 %
		\$ 725.00	\$ 0.00	\$ 725.00	\$ 0.00	\$ 0.00	\$ 30.00	\$ 0.00	\$ 695.00	
		\$ 725.00	\$ 0.00	\$ 725.00	\$ 0.00	\$ 0.00	\$ 30.00	\$ 0.00	\$ 695.00	

Budget Summary

	Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrance	Future Encumbrance	FYTD Remaining Balance	Percent Expended/Encumbered
--	-------------------	-------------	-------------------	------------------------	-----------------	--------------------------	-------------------------	---------------------	--------------------	------------------------	-----------------------------

Fund-SCC:		200-9620									
Object: 800		STUDENT MANAGED ACTIVITY SCHL & PUBLIC SERV CO-CURRIC. MISCELLANEOUS OBJECTS									
200-4610-891-	STUDENT MANAGED	\$ 2,375.00	\$ 0.00	\$ 2,375.00	\$ 1,850.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 525.00	77.89 %
9620-000000-	ACTIVITY STUDENT										
200-00-000	GOVERNMENT STUDENT										
	ACTIVITY PAYMENTS										
		\$ 2,375.00	\$ 0.00	\$ 2,375.00	\$ 1,850.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 525.00	
		\$ 2,375.00	\$ 0.00	\$ 2,375.00	\$ 1,850.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 525.00	

Budget Summary

	Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrance	Future Encumbrance	FYTD Remaining Balance	Percent Expended/Encumbered
--	-------------------	-------------	-------------------	------------------------	-----------------	--------------------------	-------------------------	---------------------	--------------------	------------------------	-----------------------------

Fund-SCC: 200-9680

Object: 800 STUDENT MANAGED ACTIVITY SCHL & PUBLIC SERV CO-CURRIC. MISCELLANEOUS OBJECTS

200-4680-891-	STUDENT MANAGED	\$ 9,500.00	\$ 0.00	\$ 9,500.00	\$ 4,910.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,589.50	51.69 %
9680-000000-	ACTIVITY YEARBOOK									
200-00-000	STUDENT ACTIVITY									
	PAYMENTS									
		\$ 9,500.00	\$ 0.00	\$ 9,500.00	\$ 4,910.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,589.50	
		\$ 9,500.00	\$ 0.00	\$ 9,500.00	\$ 4,910.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,589.50	

Budget Summary

	Full Account Code	Description	FYTD Appropriated	Prior Year Encumbrance	FYTD Expendable	FYTD Actual Expenditures	MTD Actual Expenditures	Current Encumbrance	Future Encumbrance	FYTD Remaining Balance	Percent Expended/Encumbered
Fund-SCC:		200-9710									
Object: 800		STUDENT MANAGED ACTIVITY ACADEMIC & SUBJECT ORIENTED MISCELLANEOUS OBJECTS									
200-4141-891-9710-000000-200-00-000		STUDENT MANAGED ACTIVITY NATIONAL HONOR SOCIETY STUDENT ACTIVITY PAYMENTS	\$ 17,485.00	\$ 0.00	\$ 17,485.00	\$ 1,730.04	\$ 0.00	\$ 5,584.86	\$ 0.00	\$ 10,170.10	41.84 %
			\$ 17,485.00	\$ 0.00	\$ 17,485.00	\$ 1,730.04	\$ 0.00	\$ 5,584.86	\$ 0.00	\$ 10,170.10	
			\$ 17,485.00	\$ 0.00	\$ 17,485.00	\$ 1,730.04	\$ 0.00	\$ 5,584.86	\$ 0.00	\$ 10,170.10	
Grand Total			\$ 82,819.90	\$ 567.50	\$ 83,387.40	\$ 22,734.29	\$ 0.00	\$ 27,476.42	\$ 0.00	\$ 33,176.69	