

School Activity Accounts Ending Balances
June 30, 2009

Account Name	Bloomfield Elem	Bloomfield Middle	Boston	Cox's Creek	Foster Heights	Nelson County	New Haven	OKHIS	OKHMS
Academic Team			\$ 349.89			\$ 453.80			\$ 626.79
Academics/Athletics			\$ 5,035.99						
Administration	\$ 43,461.10	\$ 22,770.29	\$ 4,432.40			\$ 54,947.92			\$ 20,531.27
Amanda Rowan			\$ 1,054.12						
Annual		\$ 2,667.05							\$ 3,138.54
AP Tests						\$ 1,469.14			
Art				\$ 2,041.09	\$ 636.50	\$ 4,183.90		\$ 1,496.43	\$ 289.58
Assignment Books								\$ 104.32	
Asssemblies								\$ -	
Athletic						\$ 21,053.70	\$ 37.81		
Athletic Programs						\$ -			
Athletic Vending						\$ 15,417.72			
Band		\$ 25.51				\$ -			\$ 1,230.60
Banking for Students						\$ 666.36			
Baseball		1776.94				\$ 1,635.55			\$ 2,306.55
Basketball		2221.83			\$ -				
Beam-Walmart Teacher					\$ 15.28				
Beta Club									\$ 1,249.47
Bingo-Astrom					131.23				
Bingo-Filiatreau					\$ 298.70				
Bingo-Ice					\$ 154.37				
Bingo-Janes					\$ 162.64				
Bingo-Lane					\$ 552.61				
Bingo-Leucht					\$ 51.47				
Bingo-Preschool					\$ 118.59				
Bingo-Wheatley					\$ 60.30				
Bingo-Zurkuhlen					\$ -				
Bleachers/Facilities						\$ 8,090.03			
Bob Morris			\$ 1,542.97						
Book Club-Page						\$ 20.00			
Bookfair		\$ 283.61							
Books/Beyond			\$ 2,866.73						
Bookstore									\$ 946.17
Bowling Fees						\$ 0.91			
Box Tops For Education			\$ 719.40						
Boys Basketball						\$ 4,605.46			\$ 5,199.41

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Boys Soccer						\$ 143.57			
Cardinal Academy						\$ -			
Cardinal Collections						\$ 1,668.54			
Cardinal Concessions						\$ -			
Cardinal Creations						\$ -			
Cardinal Theatre						\$ 195.34			
CASA-SADD						\$ 546.16			
Caution Crew						\$ 242.03			
Certificate of Deposit							\$ 18,003.99		
Cheerleaders		\$ 1,361.16				\$ 6,938.90			\$ 3,328.92
Chess Club		\$ 365.87							
Chorus									\$ 86.06
Clas									\$ 2,331.34
Class Credit Recovery						\$ 270.00			
Coke					\$ 95.66				\$ 82.79
Colleen Boone Flower								\$ 1,073.12	
Contingency					\$ 3,618.93				
Cross Country						\$ 7,678.67			
Cut In Stone								\$ 840.00	
Dana Cull			\$ 1,495.22						
Dana Petitt			\$ -						
Dance Team						\$ -			
Deana Huff/Vicki Wilbur			\$ 13.33						
Diabetes Support Group						\$ 138.01			
Drama						\$ 1,280.47			\$ 227.93
Drama Trip-New York						\$ 17.50			
EBD Class									\$ 54.24
FCG									\$ 221.35
Fellowship-Christian						\$ 128.60			
FFA						\$ 1,000.00			
FFA - Corn Maze						\$ 2,327.79			
FFA - Floriculture						\$ 875.02			
FFA - Fruit Sales						\$ 4,257.43			
FFA - Greenhouse						\$ 902.68			
FFA - Hometown						\$ 1,619.99			
FFA - Region Lincoln						\$ 3,380.80			

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[illegible]

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Photography Club			\$ -						
Pictures								\$ 7,145.94	
Playground					\$ -				
Pom Pom Squad						\$ 1,159.69			
Pre-School				\$ 1,718.00					
Principal					\$ -				
PTO						\$ 82.63			
Reimbursement Acct						\$ 305.56			
Resources					\$ -				
Restitution								\$ 10.00	
RIF/Literacy				\$ 9,296.36					
Rita Walker			\$ 786.94						
Ron Greenwell Scholar						\$ 2,000.00			
ROTC-Gov't						\$ -			
ROTC-Unit Funds						\$ 3,801.10			
Sara Burke			\$ 1,112.86						
Sara Crume			\$ 222.49						
Scholastic								\$ -	
School Spirit								\$ 580.00	
Science						\$ 40.28			
Smoking Cessation						\$ 1,143.25			
Snack					\$ 45.41				
Special Ed Account						\$ 145.00			
Speech & Debate Team						\$ 41.31			
Spirit Store						\$ 113.63			
Staff Account							\$ 2,042.26		
STLP		\$ 83.96		\$ 0.03					
Student Account							\$ 32,477.34		
Student Activities		\$ 727.52							
Student Council						\$ 4,500.00			
Student Council						\$ 5,279.56			
Student Recognition			\$ 1,131.02						
Student Vending									\$ 21.52
Support					\$ 2,109.60				
Swim Team						\$ 10.80			
Teacher Classroom					\$ 729.32				

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Teacher Concession		\$ 46.00							
Teacher Recognition			\$ 681.71						
Teacher's Lounge						\$ 9,013.65			
Tech. Student Assoc.						\$ 1,699.21			
Technology									\$ 705.35
Tennis						\$ 743.26			
Teresa Lowery			\$ 1,160.09						
Testing Pilot					\$ 648.94				
Textbook				\$ 59.55					\$ 920.14
Textbook Fees						\$ 7,792.91			
Textbook-Lost/Dama						\$ 12,140.94			
Tony Alvey			\$ 124.66						
Track						\$ 3,049.64			
Trip					\$ 254.60				
Tuition				\$ 4,213.98	\$ 744.00	\$ 15,058.56		\$ 5,755.51	\$ 4,803.57
Use of Building						\$ -			
Vicky Terstegge			\$ -						
Volleyball		\$ 3,983.28	\$ 3,010.89			\$ 4,127.54			\$ 3,929.30
Winter Guard						\$ 47.51			
Wrestling						\$ -			
Writing Grant						\$ 161.00			
Yearbook			\$ 3,600.77			\$ 16,884.13		\$ 456.45	
	\$ 50,417.62	\$ 39,508.14	\$ 58,317.48	\$ 53,964.63	\$ 28,794.17	\$ 346,648.68	\$ 52,561.40	\$ 22,714.79	\$ 78,785.43