

7123	KRISTIN MANOS	0.00	0.00	33.33	162.50	0.00	195.83
7124	TRES LIBRARY	443.47	11.76	254.73	0.00	0.00	686.44
7125	District Defined	88.13	0.00	0.00	0.00	0.00	88.13
7126	PARA-PROS	802.80	837.23	664.70	0.00	0.00	630.27
7128	TRES GIFTED AND TALENTED	100.00	92.26	0.00	0.00	0.00	7.74
7130	District Defined	95.17	0.00	0.00	0.00	0.00	95.17
7132	BURNETT	121.68	0.00	0.00	0.00	121.68	0.00
7133	TRES BACKPACK PROGRAM	625.57	8,887.70	8,384.49	0.00	0.00	122.36
7134	District Defined	179.06	0.00	0.00	0.00	0.00	179.06
7135	TRES CHRISTMAS ANGEL	576.89	4,472.76	4,726.97	0.00	0.00	831.10
7201	TRHS PRINCIPAL FUND	-2,444.20	13,578.06	14,825.49	0.00	0.00	-1,196.77
7202	TRHS YEARBOOK	2,637.53	7,063.37	7,018.51	0.00	0.00	2,592.67
7203	TRHS ATHLETICS	11,873.26	32,384.87	9,046.55	20,471.50	0.00	9,006.44
7204	District Defined	44.87	0.00	0.00	0.00	0.00	44.87
7205	TRHS SR HIGH BETA CLUB	452.64	6,330.17	7,603.38	0.00	0.00	1,725.85
7206	TRHS ATH CONCESSIONS	0.00	24,442.01	44,913.51	0.00	20,471.50	0.00
7207	TRHS DRAMA CLUB	159.03	231.60	239.00	0.00	0.00	166.43
7208	TRHS FBLA	954.50	2,266.41	1,107.50	364.43	0.00	160.02
7209	TRHS FCCLA	6,213.78	7,740.48	7,126.66	0.00	678.88	4,921.08
7210	TRHS FFA	3,647.94	9,203.05	8,955.00	494.85	0.00	3,894.74
7211	TRHS JR. CHEERLEADERS	6,281.71	15,002.38	10,428.45	700.00	0.00	2,407.78
7212	District Defined	235.00	0.00	0.00	0.00	0.00	235.00
7213	TRHS LIBRARY	11,504.53	8,063.67	11,397.22	0.00	65.00	14,773.08
7214	District Defined	696.50	0.00	0.00	0.00	0.00	696.50
7215	District Defined	1,125.10	0.00	0.00	0.00	0.00	1,125.10
7217	TRHS SR 2021	288.15	0.00	32.00	0.00	0.00	320.15
7219	TRHS SR. CHEERLEADERS	4,483.53	12,151.49	8,494.61	700.00	0.00	1,526.65
7220	TRHS STUDENT COUNCIL	989.44	433.46	186.13	0.00	0.00	742.11
7223	District Defined	5.49	0.00	0.00	0.00	0.00	5.49
7224	TRHS ATHLETIC GATE	873.20	48,668.53	52,745.00	0.00	4,500.00	449.67
7225	TRHS CHOIR	546.88	1,240.04	1,655.03	0.00	0.00	961.87
7226	TRHS JR HIGH BETA CLUB	691.75	1,501.89	1,346.00	0.00	0.00	535.86
7228	TRHS ART CLUB	188.28	0.00	219.29	0.00	0.00	407.57
7229	TRHS ROBOTICS	0.00	4,795.43	5,235.55	0.00	0.00	440.12
7233	District Defined	62.13	0.00	0.00	0.00	0.00	62.13
7238	TRHS FFA COKE FUND	180.40	0.00	0.00	0.00	180.40	0.00
7239	TRHS ARCHERY	1,880.90	1,669.25	1,748.00	0.00	0.00	1,959.65
7241	District Defined	25.14	0.00	0.00	0.00	0.00	25.14

7243	District Defined	108.31	0.00	0.00	0.00	0.00	0.00	0.00	108.31
7244	District Defined	1.03	0.00	0.00	0.00	0.00	0.00	0.00	1.03
7245	TRHS SR 2018	337.89	417.23	100.00	0.00	0.00	0.00	0.00	20.66
7246	TRHS SR 2019	897.11	4,710.92	3,866.74	815.00	0.00	0.00	0.00	867.93
7247	TRHS SR 2020	1,618.42	233.07	1,890.35	0.00	0.00	0.00	0.00	3,275.70
7249	ABC PRESCHOOL	0.00	1,658.29	3,064.25	0.00	0.00	0.00	0.00	1,405.96
7252	JANET BALL	144.04	87.63	0.00	0.00	0.00	0.00	0.00	56.41
7255	TRHS 5TH-6TH GRADE	-22.65	725.59	2,055.34	0.00	0.00	0.00	0.00	1,307.10
7256	TRHS EAST	542.75	143.88	48.00	0.00	0.00	0.00	0.00	446.87
7257	District Defined	89.75	0.00	0.00	0.00	0.00	0.00	0.00	89.75
7258	TRHS SH GIRLS BASKETBALL	1,479.53	10,595.03	11,106.13	650.00	200.00	0.00	0.00	2,440.63
7260	TRHS BOYS BASKETBALL	632.50	13,316.16	12,351.01	500.00	0.00	0.00	0.00	167.35
7262	TRHS SH FOOTBALL	1,388.00	615.61	811.00	1,150.00	0.00	0.00	0.00	2,733.39
7264	TRHS SOFTBALL	480.00	1,208.69	1,584.00	0.00	0.00	0.00	0.00	855.31
7265	TRHS BASEBALL	-419.44	0.00	875.00	0.00	0.00	0.00	0.00	455.56
7266	TRHS GOLF	0.00	0.00	0.00	200.00	0.00	0.00	0.00	200.00
7268	TRHS SR 2022	37.00	47.96	503.00	50.00	0.00	0.00	0.00	542.04
7		72,506.66	256,338.27	256,114.83	26,583.28	26,583.28	26,583.28	72,283.22	
8	8000 FOOD SERVICE FUND	43,142.96	532,753.60	586,144.55	2,205.21	0.00	0.00	0.00	98,739.12
	8001 SUMMER FOOD PROG	271.02	3,849.04	3,578.02	0.00	0.00	0.00	0.00	0.00
	8002 CACFP	5,878.23	3,745.15	6,468.92	0.00	0.00	2,205.21	6,396.79	
	8657 FRESH FRUIT & VEG PROGRAM	6,559.79	16,204.51	10,701.73	0.00	0.00	0.00	1,057.01	
8		55,852.00	556,552.30	606,893.22	2,205.21	2,205.21	2,205.21	106,192.92	
	Summary	2,909,600.93	9,449,981.21	9,771,834.02	9,898,518.81	9,898,518.81	9,898,518.81	3,231,453.74	10:10:49 AM