

PPSS Description	Beginning Balance	Revenues	Transfers	Expenditures	2017-18 Encumbrances	Ending Balance
4260 HIGH SCHOOL						
1020 ASB CARDS	4,201.24CR	99,310.00	0.00	0.00	0.00	103,511.24CR
1021 ASB CARD REPLACEMENT	0.00	45.00	0.00	0.00	0.00	45.00CR
1207 ASB INVESTMENTS	0.00	412.81	0.00	0.00	0.00	412.81CR
1270 BAND UNIFORMS	749.00CR	0.00	0.00	0.00	0.00	749.00CR
1279 BAND UNIFORM RESERVE	15,987.12CR	0.00	0.00	0.00	0.00	15,987.12CR
1280 HOMECOMING	0.00	0.00	0.00	0.00	450.00	0.00
1350 PROM	380.85CR	0.00	0.00	0.00	44,939.58	380.85CR
1430 LEADERSHIP TRAINING	1,439.01CR	0.00	0.00	75.00	66.10	1,364.01CR
2000 ATHLETICS	0.00	41.54	0.00	0.00	49.50	41.54CR
2005 POST SEASON	2,969.50CR	224.00	0.00	0.00	0.00	3,193.50CR
2011 WIAA INSURANCE	0.00	0.00	0.00	4,498.00	0.00	4,498.00
2015 GENERAL SUPPLIES	1,048.68CR	0.00	0.00	127.26	137.50	921.42CR
2016 SPORT FEES 2016-17	11,775.96CR	-190.00	0.00	0.00	0.00	11,585.96CR
2017 SPORT FEES 2017-18	0.00	101,167.00	0.00	0.00	0.00	101,167.00CR
2038 BASEBALL TRAVEL	750.00CR	0.00	0.00	0.00	0.00	750.00CR
2040 BOYS BASKETBALL	0.00	0.00	0.00	30.00	1,939.49	30.00
2046 BOYS BB CAMP	20.11CR	0.00	0.00	0.00	81.76	20.11CR
2047 BOYS BASKETBALL SERVICES	229.18CR	0.00	0.00	0.00	0.00	229.18CR
2049 BOYS BASKETBALL TRIP	6,223.86CR	0.00	0.00	0.00	0.00	6,223.86CR
2050 GIRLS BASKETBALL	2,277.24CR	0.00	0.00	0.00	2,175.50	2,277.24CR
2059 GIRLS BASKETBALL TRIP	3,465.00CR	0.00	0.00	0.00	2,207.59	3,465.00CR
2060 CROSS COUNTRY	0.00	0.00	0.00	839.25	490.59	839.25
2068 CROSS COUNTRY TRAVEL	197.50CR	0.00	0.00	0.00	0.00	197.50CR
2070 FOOTBALL	0.00	0.00	0.00	90.00	0.00	90.00
2076 FOOTBALL CAMP	457.46CR	0.00	0.00	0.00	0.00	457.46CR
2078 FOOTBALL TRAVEL	727.50CR	0.00	0.00	0.00	0.00	727.50CR
2080 BOYS GOLF	1,596.82CR	0.00	0.00	3,369.40	719.40	1,772.58
2089 BOYS GOLF TRIP	3,077.08CR	0.00	0.00	0.00	0.00	3,077.08CR
2100 GIRLS GYMASTICS	4,514.45CR	0.00	0.00	0.00	2,034.51	4,514.45CR
2130 BOYS SOCCER	0.00	0.00	0.00	736.05	0.00	736.05
2140 GIRLS SOCCER	40.28CR	0.00	0.00	796.03	0.00	755.75
2148 GIRLS SOCCER TRAVEL	225.00CR	0.00	0.00	0.00	0.00	225.00CR
2150 BOYS SWIMMING	1,955.93CR	0.00	0.00	474.65	0.00	1,481.28CR
2158 BOYS SWIMMING TRAVEL	553.15CR	0.00	0.00	0.00	0.00	553.15CR
2160 GIRLS SWIMMING	176.49CR	0.00	0.00	474.65	0.00	298.16
2167 GIRLS SWIMMING SERVICES	0.00	0.00	0.00	2,807.50	7,047.50	2,807.50
2168 GIRLS SWIMMING TRAVEL	1,010.00CR	0.00	0.00	0.00	0.00	1,010.00CR
2169 GIRLS SWIM TRIPS	0.00	0.00	0.00	0.00	3,630.00	0.00

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4260 HIGH SCHOOL						
2170 BOYS TENNIS	4,427.92CR	0.00	0.00	1,132.67	0.00	3,295.25CR
2180 GIRLS TENNIS	1,326.89CR	0.00	0.00	0.00	0.00	1,326.89CR
2188 GIRLS TENNIS TRAVEL	1,238.75CR	0.00	0.00	0.00	0.00	1,238.75CR
2190 BOYS & GIRLS TRACK	843.94CR	0.00	0.00	0.00	777.45	843.94CR
2198 BOYS & GIRLS TRACK TRAVE	448.50CR	0.00	0.00	0.00	0.00	448.50CR
2210 VOLLEYBALL	0.00	0.00	0.00	30.00	569.03	30.00
2250 FIRST AIDE/TRAINER	3,210.21CR	0.00	0.00	0.00	2,242.48	3,210.21CR
2280 GATE RECEIPTS	1,824.79CR	23,979.00	0.00	61.39	0.00	25,742.40CR
2300 INTRAMURALS	100.00CR	0.00	0.00	0.00	0.00	100.00CR
3430 CLASS OF 2018	17,755.84CR	0.00	0.00	0.00	0.00	17,755.84CR
3440 CLASS OF 2019	6,745.06CR	0.00	0.00	0.00	0.00	6,745.06CR
3450 CLASS OF 2020	2,348.75CR	0.00	0.00	0.00	0.00	2,348.75CR
4020 CHESS CLUB	3,122.28CR	0.00	0.00	0.00	0.00	3,122.28CR
4030 YEARBOOK/ANNUAL	86,597.27CR	79,330.00	0.00	0.00	0.00	165,927.27CR
4050 BAND OPERATIONS	13,603.87CR	30,980.01	0.00	3,203.70	488.41	41,380.18CR
4052 MORNING JAZZ	3,523.99CR	0.00	0.00	0.00	0.00	3,523.99CR
4053 Jazz Ensemble	6,415.83CR	0.00	0.00	0.00	0.00	6,415.83CR
4055 Band Trip	10,741.03CR	-105.00	0.00	0.00	0.00	10,636.03CR
4058 BAND EASTSHORE	4,382.81CR	0.00	0.00	0.00	0.00	4,382.81CR
4059 DO NOT USE	3,465.00CR	0.00	0.00	0.00	0.00	3,465.00CR
4060 CREST GREENHOUSE	2,625.86CR	0.00	0.00	0.00	198.15	2,625.86CR
4065 CREST STORE	2,290.49CR	140.55	0.00	0.00	605.53	2,431.04CR
4074 CHEER	12,935.00	0.00	0.00	60.00	0.00	12,995.00
4080 CHOIR	320.52CR	0.00	0.00	0.00	0.00	320.52CR
4100 STUDENT STORE	22,808.85CR	3,617.06	0.00	4,933.98	19,568.52	21,491.93CR
4108 DECAL TRAVEL	4,166.30CR	1,794.85	0.00	0.00	0.00	5,961.15CR
4110 DEBATE	5,719.33CR	0.00	0.00	0.00	0.00	5,719.33CR
4120 DRAMA	844.36CR	13,662.00	0.00	16,161.39	9,479.80	1,655.03
4130 DRILL TEAM	9,194.68CR	12,932.47	0.00	20,186.93	0.00	1,940.22CR
4170 INTERNATIONAL CLUB	5,496.36CR	0.00	0.00	0.00	124.91	5,496.36CR
4190 FOREIGN LANGUAGE CLUB	509.56CR	0.00	0.00	0.00	0.00	509.56CR
4200 HONOR SOCIETY	526.81CR	0.00	0.00	385.00	0.00	141.81CR
4230 SENIOR SERVICE CLUB	36,589.20CR	0.00	0.00	0.00	0.00	36,589.20CR
4235 SENIOR BREAKFST	12,898.77CR	0.00	0.00	0.00	0.00	12,898.77CR
4240 MERCER HI TIMES	75.00CR	5,095.00	0.00	0.00	0.00	5,170.00CR
4250 MATH CLUB	7,553.70CR	0.00	0.00	0.00	0.00	7,553.70CR
4270 PEGASUS	535.06CR	0.00	0.00	0.00	0.00	535.06CR
4290 KMIH RADIO CLUB	11,931.24CR	534.00	0.00	222.41	660.00	12,242.83CR

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4260 HIGH SCHOOL						
4300 BOYS LACROSSE CLUB	5,551.33	0.00	0.00	0.00	0.00	5,551.33
4310 COMMITTEE TO SAVE EARTH	1,438.85CR	0.00	0.00	0.00	0.00	1,438.85CR
4320 KEY CLUB	277.79CR	456.00	0.00	0.00	0.00	733.79CR
4430 NATURAL HELPERS	1,160.72CR	0.00	0.00	0.00	0.00	1,160.72CR
4440 VICA	101.49CR	0.00	0.00	0.00	0.00	101.49CR
4460 BOYS WATERPOLO	13,580.50CR	6,355.00	0.00	0.00	7,793.86	19,935.50CR
4465 GIRLS WATERPOLO	947.76	0.00	0.00	0.00	0.00	947.76
4480 MODEL UN CLUB	88.00CR	0.00	0.00	0.00	0.00	88.00CR
4510 STOCK CLUB	100.00CR	0.00	0.00	0.00	0.00	100.00CR
4530 ART CLUB	1,286.55CR	0.00	0.00	0.00	0.00	1,286.55CR
4535 COOKING CLUB	24.67CR	0.00	0.00	0.00	0.00	24.67CR
4540 SCIENCE CLUB	205.32CR	250.00	0.00	0.00	0.00	455.32CR
4545 ROBOTICS CLUB	2,759.01CR	1,700.00	0.00	0.00	0.00	4,459.01CR
4560 BE KIND CLUB	280.22CR	0.00	0.00	0.00	0.00	280.22CR
4580 SPIRIT CLUB	185.76CR	0.00	0.00	0.00	0.00	185.76CR
4600 ULTIMATE FRISBEE	3,455.13CR	1,680.00	0.00	1,245.20	0.00	3,889.93CR
4605 UNIFIED BASKETBALL CLUB	213.59CR	0.00	0.00	0.00	0.00	213.59CR
4610 BRIDGES CLUB	258.31CR	0.00	0.00	0.00	0.00	258.31CR
4620 MOCK TRIAL CLUB	32.28CR	0.00	0.00	0.00	0.00	32.28CR
4625 OUTDOOR CLUB	235.00CR	0.00	0.00	0.00	0.00	235.00CR
4630 INTERACT CLUB	353.29CR	600.00	0.00	0.00	0.00	953.29CR
4635 Vietnam Club Trip	724.00CR	0.00	0.00	0.00	0.00	724.00CR
4640 Green Team Club	870.74CR	0.00	0.00	0.00	0.00	870.74CR
4645 POETRY CLUB	238.76CR	0.00	0.00	0.00	0.00	238.76CR
4695 KNOWLEDGE BOWL	275.57CR	0.00	0.00	0.00	0.00	275.57CR
4710 DESTINATION IMAGINATION	450.00CR	0.00	0.00	0.00	0.00	450.00CR
4720 SMILE TO A CHILD CLUB	186.07CR	0.00	0.00	0.00	0.00	186.07CR
4750 MTI ENTERPRISE	2,762.14CR	0.00	0.00	0.00	0.00	2,762.14CR
4775 CHINESE CLUB	50.00CR	0.00	0.00	0.00	0.00	50.00CR
4780 SPANISH CLUB	1,351.11CR	0.00	0.00	0.00	0.00	1,351.11CR
4785 AP FRENCH	100.00CR	0.00	0.00	0.00	0.00	100.00CR
4790 FRENCH HONOR SOCIETY	273.97CR	15.00	0.00	0.00	0.00	288.97CR
4795 KIDSCORP CLUB	600.00CR	0.00	0.00	0.00	0.00	600.00CR
4797 NATIONAL CHINESE HONOR SOCIETY	224.55CR	15.00	0.00	0.00	0.00	239.55CR
4800 STEAMPUNK CLUB	50.00CR	0.00	0.00	0.00	0.00	50.00CR
4810 AMNESTY INTERNATIONAL CLUB	481.56CR	0.00	0.00	0.00	0.00	481.56CR
4820 WOMEN IN STEM	427.00CR	0.00	0.00	0.00	0.00	427.00CR
4840 MAROON LOTUS CLUB	762.77CR	0.00	0.00	0.00	0.00	762.77CR

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4260 HIGH SCHOOL						
4850 HELP CLUB	1,825.64CR	0.00	0.00	0.00	0.00	1,825.64CR
4855 MI HUMANE CLUB	2.17CR	0.00	0.00	0.00	0.00	2.17CR
4860 SPANISH HONOR SOCIETY	35.00CR	0.00	0.00	0.00	0.00	35.00CR
4900 COMPUTER CLUB	71.86CR	0.00	0.00	0.00	0.00	71.86CR
6310 CSE SCHOLARSHIP FUND	38.74CR	0.00	0.00	0.00	0.00	38.74CR
6340 BAND SCHOLARSHIP	980.00CR	0.00	0.00	0.00	0.00	980.00CR
6380 FRIENDS OF CREST	70.00CR	0.00	0.00	0.00	0.00	70.00CR
6390 CREST-HOLIDAY PROJECT	242.06CR	0.00	0.00	0.00	0.00	242.06CR
6425 AMERICAN CANCER SOCIETY	183.00CR	0.00	0.00	0.00	0.00	183.00CR
6450 SPEC ED CELEBRATION	44.30CR	0.00	0.00	0.00	0.00	44.30CR
---- *HIGH SCHOOL	382,180.63CR	384,041.29	0.00	61,940.46	108,477.16	704,281.46CR
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---- *Restricted for Fund Purposes						
---- *Associated Student Body Fund						