

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
0000 Unassigned					
Unassigned	0.00	0.00	2,000.00CR	0.00	2,000.00CR
	0.00	0.00	2,000.00CR	0.00	2,000.00CR
	=====	=====	=====	=====	=====

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
3000 JUNIOR HIGH SCHOOL					
*Club 4130 Equ	451.69CR	0.00	451.69	0.00	0.00
JUNIOR HIGH SCHOOL	451.69CR	0.00	451.69	0.00	0.00
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Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
4000 HIGH SCHOOL					
GENERAL STUDENT BODY	7,080.31CR	18,075.63	275.22CR	6,248.92	19,182.24CR
*Club 1010 Equ	600.00CR	0.00	200.00CR	0.00	800.00CR
*Club 1020 Equ	8,363.48CR	700.70	605.78	0.00	8,458.40CR
*Club 1030 Equ	8,571.06CR	1,208.00	1,089.35	978.01	7,711.70CR
ELEM ASB	1,078.86CR	0.00	368.08CR	0.00	1,446.94CR
*Club 1050 Equ	1,132.74CR	0.00	1,132.74	0.00	0.00
ATHLETICS	8,723.05CR	32,432.49	5,466.36	20,117.74	15,571.44CR
UNIFORM REPLACEMENT	7,299.52CR	8,788.38	2,758.85	9,798.92	3,530.13CR
*Club 2010 Equ	2,987.98	3,710.00	2,395.79CR	2,299.00	818.81CR
*Club 2020 Equ	1,833.91CR	0.00	278.80CR	1,188.02	924.69CR
*Club 2030 Equ	358.55	540.00	606.68CR	406.14	381.99CR
*Club 2040 Equ	529.59CR	3,323.50	1,557.90CR	1,750.00	3,660.99CR
*Club 2050 Equ	100.00CR	0.00	0.00	0.00	100.00CR
*Club 2060 Equ	261.09CR	0.00	0.00	0.00	261.09CR
*Club 2070 Equ	4,174.01CR	546.50	288.18CR	4,897.75	110.94CR
*Club 2080 Equ	92.15	0.00	105.15CR	0.00	13.00CR
BASEBALL	684.85CR	0.00	758.00CR	0.00	1,442.85CR
2095 FASTPITCH	4,540.35CR	770.00	588.30	1,515.00	3,207.05CR
Soccer	297.52	0.00	500.00CR	0.00	202.48CR
CLASSES	12,698.64CR	0.00	10,069.79CR	3,413.22	19,355.21CR
*Club 3092 Equ	6,566.31CR	0.00	6,566.31	0.00	0.00
*Conversion Generated	7,367.40CR	6,696.15	5,456.18	8,607.37	0.00
CLASS OF 2015	4,065.75CR	0.00	496.83CR	0.00	4,562.58CR
*Club 3098 Equ	39.02CR	0.00	39.02	0.00	0.00
*Club 3099 Equ	162.67CR	0.00	162.67	0.00	0.00
3100 Class 2025	53.19CR	4,838.55	0.00	2,343.10	2,548.64CR
CLASS OF 2026	0.00	1,163.80	331.22CR	0.00	1,495.02CR
CLUBS	7,725.42CR	3,035.00	1,208.88	998.99	8,552.55CR
*Club 4030 Equ	434.64CR	0.00	434.64	0.00	0.00
*Club 4040 Equ	750.15	1,237.35	3,119.73CR	2,483.21	1,123.72CR
4041 JH Cheerleaders Ravens	0.10CR	0.00	0.00	0.00	0.10CR
*Club 4050 Equ	1,027.34CR	20,814.77	150.39CR	17,772.43	4,220.07CR
*Club 4080 Equ	5,405.49CR	1,124.00	439.88	1,447.93	4,641.68CR
*Club 4085 Equ	373.75CR	0.00	2.98	0.00	370.77CR
*Club 4090 Equ	1,501.26CR	0.00	210.76	110.00	1,180.50CR
HISP/LAT CLUB	2,978.02CR	0.00	0.00	59.27	2,918.75CR
HORTICULTURE CLUB	3,158.41CR	0.00	0.00	1,693.91	1,464.50CR
*Club 4110 Equ	518.98CR	0.00	18.35CR	0.00	537.33CR
PRIDE CLUB	0.00	30.00	0.00	0.00	30.00CR
*Club 4130 Equ	279.38CR	0.00	451.69CR	50.97	680.10CR
*Club 4160 Equ	3,547.44	3,901.44	4,587.72CR	3,745.53	1,196.19CR
*Club 4170 Equ	1,646.91CR	3,356.00	41.51CR	2,989.73	2,054.69CR
*Club 4180 Equ	172.25CR	342.00	1,873.30CR	547.51	1,840.04CR
*Club 4200 Equ	642.05	3,338.15	1,647.69	1,048.36	0.05CR
*Club 4230 Equ	13,687.63CR	7,969.05	2,520.83	13,982.73	5,153.12CR
NATURAL RESORCE AND MARINE IN	283.00CR	0.00	0.00	0.00	283.00CR
CHESS CLUB	443.72CR	0.00	0.00	0.00	443.72CR
*Club 4260 Equ	373.31CR	0.00	0.00	0.00	373.31CR
DRUG BUSTERS	119.60CR	0.00	0.00	0.00	119.60CR
LINK CREW	334.62CR	0.00	472.53CR	76.96	730.19CR
WEB	815.64CR	0.00	0.00	0.00	815.64CR
PRIVATE MONEYS	1,000.00	0.00	1,000.00CR	0.00	0.00
Scholarships	1,000.00CR	0.00	1,000.00	0.00	0.00
Invest Ed	12,977.19CR	1,520.00	163.95	2,009.01	12,324.23CR

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
4000 HIGH SCHOOL					
HIGH SCHOOL	131,506.62CR	129,461.46	1,548.31	112,579.73	146,840.04CR
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Number of Accounts: 57

\*\*\*\*\* End of report \*\*\*\*\*