

Activity Classification	Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
4000	High School					
1100	ASB General	36,271.55CR	12,056.50	33,204.88	4,923.34	10,199.83CR
1101	INVESTMENT INTEREST	228.58CR	0.00	228.58	0.00	0.00
1102	YEARBOOK	125.00CR	0.00	125.00	0.00	0.00
1110	ANNUAL	11,102.43CR	12,546.01	10,442.43	6,388.63	6,817.38CR
1120	*PPSS 1120 Equ	1,699.56CR	0.00	1,699.56	0.00	0.00
1130	BAND	3,059.53	310.00	3,059.53CR	150.00	160.00CR
1135	PUBLICATIONS	1,494.18	100.00	1,494.18CR	0.00	100.00CR
1140	CHOIR	1,568.37	0.00	1,818.37CR	250.00	0.00
1145	*PPSS 1145 Equ	12.00CR	0.00	12.00	0.00	0.00
1160	LEADERSHIP	174.26	118.00	174.26CR	77.91	40.09CR
1205	POP - ATHLETICS	774.95CR	598.74	774.95	0.00	598.74CR
2001	TOURNAMENT	59,921.71	0.00	78,205.03CR	18,283.32	0.00
2003	EVENT COVERAGE	24,818.92	0.00	27,418.92CR	2,600.00	0.00
2005	ATHLETICS GENERAL	92,484.78CR	36,378.56	113,812.89	8,626.64	6,423.81CR
2050	BASEBALL	4,216.68	0.00	5,669.91CR	1,453.23	0.00
2100	BASKETBALL BOYS	5,001.05CR	0.00	4,729.28	271.77	0.00
2105	BASKETBALL GIRLS	1,127.66	0.00	1,127.66CR	0.00	0.00
2120	WRESTLING	10,129.11	200.00	11,588.48CR	1,659.37	0.00
2160	*PPSS 2160 Equ	1,121.91	0.00	1,121.91CR	0.00	0.00
2205	POP - ATHLETICS	3,952.98CR	1,456.05	3,854.42	0.00	1,554.61CR
2250	CROSS COUNTRY - BOYS	4,300.15CR	532.50	3,503.12	1,329.53	0.00
2255	CROSS COUNTRY - GIRLS	193.47	1,662.50	193.47CR	320.00	1,342.50CR
2300	FOOTBALL	20,192.64	0.00	21,931.84CR	1,739.20	0.00
2400	GOLF - BOYS	750.60	0.00	2,465.61CR	1,715.01	0.00
2450	GOLF - GIRLS	2,558.98	0.00	2,811.08CR	252.10	0.00
2550	*PPSS 2550 Equ	124.20	0.00	124.20CR	0.00	0.00
2600	SOFTBALL	3,315.85	0.00	3,315.85CR	249.25	249.25
2685	TENNIS BOYS	1,179.64	0.00	1,371.88CR	192.24	0.00
2700	TENNIS - GIRLS	2,213.02	0.00	2,808.57CR	595.55	0.00
2750	TRACK	3,097.16	0.00	3,671.27CR	574.11	0.00
2755	TRACK - GIRLS	1,353.40	0.00	1,813.58CR	460.18	0.00
2800	VOLLEYBALL	2,837.57	0.00	2,837.57CR	0.00	0.00
2900	SOCCER - GIRLS	4,143.71	40.00	4,143.71CR	0.00	40.00CR
2910	*PPSS 2910 Equ	1,286.55	0.00	1,286.55CR	0.00	0.00
3024	Class of 2024	0.00	3,551.50	0.00	130.98	3,420.52CR
3260	*PPSS 3260 Equ	4,013.15	0.00	4,013.15CR	0.00	0.00
3280	*PPSS 3280 Equ	1,909.50	0.00	1,909.50CR	0.00	0.00
3290	*PPSS 3290 Equ	135.51	0.00	135.51CR	0.00	0.00

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3297	*PPSS 3297 Equ	453.51	0.00	453.51CR	0.00	0.00
3300	*PPSS 3300 Equ	4,836.67	0.00	4,836.67CR	0.00	0.00
3301	*PPSS 3301 Equ	1,852.24CR	0.00	1,852.24	0.00	0.00
3315	Class of 2015	916.01CR	0.00	916.01	0.00	0.00
3317	Class of 2017	746.50	0.00	746.50CR	0.00	0.00
3318	Class of 2018	236.58CR	0.00	236.58	0.00	0.00
3319	Class 2019	1,226.26	0.00	1,226.26CR	0.00	0.00
3320	Class of 2020	1,980.97CR	0.00	1,980.97	0.00	0.00
3330	Class 2021	1,311.88CR	0.00	1,311.88	0.00	0.00
3340	Class of 2022	2,843.11CR	131.00	2,843.11	2,233.30	2,102.30
3350	Class of 2023	132.31	0.00	132.31CR	102.07	102.07
4005	CHEERLEADERS	10,259.81	16,552.29	10,559.81CR	15,061.76	1,790.53CR
4010	ANIME CLUB	143.81	0.00	143.81CR	0.00	0.00
4015	GSA CLUB	287.62CR	0.00	287.62	0.00	0.00
4020	DRAMA CLUB	16,136.30CR	0.00	16,136.30	0.00	0.00
4025	ADVENTURE EDUCATION CLUB	1,987.36	0.00	1,987.36CR	0.00	0.00
4030	Interact Club	865.48CR	0.00	865.48	0.00	0.00
4045	HONOR SOCIETY	198.50	30.00	198.50CR	0.00	30.00CR
4050	GIRLS IN TECHNOLOGY	274.66CR	0.00	274.66	0.00	0.00
4051	Ping Pong Club	70.29	0.00	70.29CR	0.00	0.00
4052	Big Foot Organization	65.00CR	0.00	65.00	0.00	0.00
4053	Green Team	179.23CR	0.00	179.23	0.00	0.00
4056	*PPSS 4056 Equ	33.41CR	0.00	33.41	0.00	0.00
4058	Model UN Club	124.16CR	0.00	124.16	0.00	0.00
4061	Environmental Club	22.00CR	0.00	22.00	0.00	0.00
4070	*PPSS 4070 Equ	1,375.62CR	0.00	1,375.62	0.00	0.00
4071	Social Justice	367.20CR	0.00	367.20	0.00	0.00
4072	Ecology Club	0.00	131.25	0.00	0.00	131.25CR
4073	Mental Health Awareness Club	268.14CR	0.00	263.29	4.85	0.00
4080	7TH LEADERSHIP	367.50	0.00	367.50CR	0.00	0.00
4090	SPANISH CLUB	231.37CR	332.00	231.37	0.00	332.00CR
4095	*PPSS 4095 Equ	295.16CR	0.00	295.16	0.00	0.00
4100	*PPSS 4100 Equ	719.98CR	0.00	719.98	0.00	0.00
4105	Sparkle Club	382.92	0.00	382.92CR	544.01	544.01
4110	Random Acts	148.78CR	72.75	148.78	0.00	72.75CR
4160	Queer & Trans Club	0.00	632.15	0.00	0.00	632.15CR
4200	DECA	1,166.43	0.00	1,166.43CR	0.00	0.00
4210	DECA RESALE	5,866.30CR	1,860.12	5,866.30	1,701.46	158.66CR

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4000	High School					
----	High School	13,445.08CR	89,291.92	0.00	71,889.81	30,847.19CR
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Number of Accounts: 76

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