

Activity	Activity	Beginning			Ending
Classifica	Classification	Balance	+ Revenues	- Expenditures	= Balance
4310	ABERDEEN HIGH SCHOOL				
1010	ASB ACTIVITY CARDS	0.00	37,247.00	80.00	37,167.00CR
1015	ASB RESERVE	57,526.05CR	9,269.88	9,098.25	57,726.17CR
1060	AHS PROM ACCT	7,034.96CR	3,857.25	1,222.55	9,669.66CR
1080	SENATE	221.68	1,539.61	586.34	731.59CR
1090	GENERAL STUDENT FUND	0.00	70.00	0.00	70.00CR
2010	ATHLETICS MISC - MILLER	0.00	68,338.90	0.00	68,338.90CR
2015	UNIFORMS - ATHLETICS	0.00	0.00	79,505.72	79,505.72
2020	BOYS BASEBALL	215.00CR	0.00	95.26	119.74CR
2030	BOYS BASKETBALL	972.39CR	2,664.00	1,657.74	1,978.65CR
2040	GIRLS BASKETBALL	337.03CR	371.00	446.73	261.30CR
2050	CROSS COUNTRY	992.22CR	800.00	3,393.58	1,601.36
2060	FOOTBALL	2,836.04CR	13,537.08	18,404.33	2,031.21
2070	BOYS GOLF	3,219.46CR	0.00	1,359.06	1,860.40CR
2075	GIRLS GOLF	2,728.35CR	0.00	1,770.95	957.40CR
2080	BOYS SOCCER	1,522.23	3,443.00	1,591.59	329.18CR
2085	GIRLS SOCCER	0.00	1,382.00	2,302.38	920.38
2090	BOYS SWIMMING	3,388.10CR	2,354.00	1,671.31	4,070.79CR
2095	GIRLS SWIMMING	1,033.52CR	2,685.00	503.33	3,215.19CR
2100	BOYS TENNIS	156.37	510.00	1,271.30	917.67
2105	GIRLS TENNIS	1,524.21CR	1,399.25	469.51	2,453.95CR
2110	TRACK - BOYS & GIRLS	1,673.47CR	5.00	1,431.91	246.56CR
2120	TOURNAMENTS	0.00	0.00	29,443.32	29,443.32
2130	VOLLEYBALL	1,057.54CR	1,590.75	1,284.26	1,364.03CR
2140	WRESTLING	6,194.08CR	3,060.00	4,573.34	4,680.74CR
2145	WRESTLING - GIRLS	1,739.82	2,224.82	1,047.88	562.88
2150	AHS BOWLING - GIRLS	1,901.31CR	873.00	1,002.63	1,771.68CR
2200	FASTPITCH	1,645.60	1,620.00	787.89	813.49
3000	CLASSES	9,848.71CR	0.00	981.72	8,866.99CR
4010	AVID CLASS OF 2019	28.49CR	0.00	0.00	0.00
4020	CHESS CLUB/HONOR	0.00	2,246.10	1,860.00	386.10CR
4030	BAND/ ALGEBRA	1,060.74	13,617.50	17,449.33	4,892.57
4040	CHOIR/ WWET	5,443.66CR	10,703.57	11,919.60	4,227.63CR
4045	MUSICAL	21,149.28CR	12,039.94	8,550.81	24,638.41CR
4050	GSA - AHS	2,027.36CR	1,490.88	1,220.00	2,298.24CR
4060	ORCHESTRA/ AVID LEADERSHIP (M)	26,030.77CR	1,920.00	2,626.65	25,324.12CR
4080	HEALTH OCC STUDENTS OF AMERICA	167.31CR	0.00	0.00	167.31CR
4091	SKILLS - NATIONALS	8,393.18CR	24,430.72	25,689.15	4,634.75CR
4093	FBLA	2,877.96CR	5,491.30	7,201.71	1,167.55CR
4094	SKILLS	694.54	6,504.81	11,200.52	2,890.25
4120	HONOR SOCIETY - AHS	121.60CR	0.00	0.00	121.60CR
4130	FLYING HANDS CLUB	4,182.18CR	6,893.24	6,602.99	4,472.43CR
4150	CHEERLEADING	1,455.57CR	13,937.30	3,581.27	11,811.60CR
4164	CLUB MUD	1,605.81CR	301.00	398.40	1,508.41CR
4166	FFA	17,429.87CR	12,604.73	8,248.13	21,786.47CR
6200	FOODBALL	49.86CR	2,067.69	2,172.27	54.72
6240	PRIVATE MONEYS	6,396.42CR	650.00	1,744.50	5,301.92CR
6270	SPECIAL PROJECT	600.00CR	0.00	0.00	600.00CR
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Number of Accounts: 47

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