

Activity	Activity	Beginning			Ending
Classifica	Classification	Balance	+ Revenues	- Expenditures	= Balance
4310	ABERDEEN HIGH SCHOOL				
1010	ASB ACTIVITY CARDS	0.00	18,720.06	0.00	18,720.06CR
1015	ASB RESERVE	69,425.11CR	9,432.36	9,006.80	69,850.67CR
1031	KNOWLEDGE BOWL	439.84	0.00	0.00	439.84
1060	AHS PROM ACCT	4,927.81CR	3,335.00	1,227.85	7,034.96CR
1080	SENATE	431.60CR	762.00	590.67	602.93CR
2010	ATHLETICS MISC - MILLER	0.00	47,922.03	0.00	47,922.03CR
2015	UNIFORMS - ATHLETICS	0.00	0.00	60,464.50	60,464.50
2020	BOYS BASEBALL	215.00CR	0.00	0.00	215.00CR
2030	BOYS BASKETBALL	1,101.03CR	1,810.00	1,938.64	972.39CR
2040	GIRLS BASKETBALL	3.00CR	1,065.54	341.91	726.63CR
2050	CROSS COUNTRY	203.25CR	1,323.16	534.19	992.22CR
2060	FOOTBALL	197.73CR	18,306.00	15,667.69	2,836.04CR
2070	BOYS GOLF	2,701.70CR	2,451.00	1,933.24	3,219.46CR
2075	GIRLS GOLF	2,022.82CR	994.00	288.47	2,728.35CR
2080	BOYS SOCCER	997.20CR	1,781.52	4,300.95	1,522.23
2085	GIRLS SOCCER	347.39CR	1,429.72	1,777.11	0.00
2090	BOYS SWIMMING	2,108.45CR	2,703.00	1,423.35	3,388.10CR
2095	GIRLS SWIMMING	805.05CR	2,916.05	2,687.58	1,033.52CR
2100	BOYS TENNIS	29.95CR	0.00	186.32	156.37
2105	GIRLS TENNIS	673.20CR	1,304.60	453.59	1,524.21CR
2110	TRACK - BOYS & GIRLS	2,478.86CR	3,159.31	3,964.70	1,673.47CR
2120	TOURNAMENTS	0.00	0.00	21,964.56	21,964.56
2130	VOLLEYBALL	598.96CR	2,698.60	2,240.02	1,057.54CR
2140	WRESTLING	6,078.21CR	4,145.00	4,779.13	5,444.08CR
2145	WRESTLING - GIRLS	0.00	845.00	2,609.82	1,764.82
2150	AHS BOWLING - GIRLS	1,444.92CR	1,121.00	664.61	1,901.31CR
2200	FASTPITCH	386.15CR	400.00	2,431.75	1,645.60
3000	CLASSES	9,848.71CR	0.00	0.00	9,848.71CR
4010	AVID CLASS OF 2019	0.00	1,215.55	688.34	527.21CR
4030	BAND/ ALGEBRA	2,370.34CR	15,982.50	17,388.19	964.65CR
4040	CHOIR/ WWET	7,545.89CR	1,457.74	2,379.12	6,624.51CR
4045	MUSICAL	19,098.04CR	8,639.77	6,588.53	21,149.28CR
4050	GSA - AHS	2,027.36CR	0.00	0.00	2,027.36CR
4060	ORCHESTRA/ AVID LEADERSHIP (M)	26,310.85CR	3,280.00	2,714.04	26,876.81CR
4080	HEALTH OCC STUDENTS OF AMERICA	167.31CR	0.00	0.00	167.31CR
4091	SKILLS - NATIONALS	7,825.84CR	19,625.98	11,412.53	16,039.29CR
4093	FBLA	3,811.71CR	8,295.00	9,228.75	2,877.96CR
4094	SKILLS	1,253.94CR	3,356.65	13,343.79	8,733.20
4120	HONOR SOCIETY - AHS	121.60CR	0.00	0.00	121.60CR
4130	FLYING HANDS CLUB	3,772.12CR	4,835.15	4,425.09	4,182.18CR
4150	CHEERLEADING	1,304.05CR	11,419.29	2,913.77	9,809.57CR
4164	CLUB MUD	1,605.81CR	0.00	0.00	1,605.81CR
4166	FFA	18,189.62CR	9,790.70	10,550.45	17,429.87CR
6200	FODBALL	43.49CR	5,283.00	5,276.63	49.86CR
6240	PRIVATE MONEYS	7,195.42CR	925.00	1,724.00	6,396.42CR
6270	SPECIAL PROJECT	937.10CR	100.00	437.10	600.00CR
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Number of Accounts: 46