

Activity	Activity	Beginning			Ending
Classifica	Classification	Balance	+ Revenues	- Expenditures	= Balance
4310	ABERDEEN HIGH SCHOOL				
1010	ASB ACTIVITY CARDS	0.00	20,742.00	40.00	0.00
1015	ASB RESERVE	60,592.44CR	11,698.68	6,415.18	69,425.11CR
1031	KNOWLEDGE BOWL	0.00	219.00	658.84	439.84
1060	AHS PROM ACCT	2,648.20CR	3,600.00	1,320.39	4,927.81CR
1080	SENATE	431.60CR	0.00	0.00	431.60CR
2010	ATHLETICS MISC - MILLER	0.00	41,107.50	0.00	0.00
2015	UNIFORMS - ATHLETICS	0.00	0.00	42,633.47	0.00
2020	BOYS BASEBALL	215.00CR	0.00	0.00	215.00CR
2030	BOYS BASKETBALL	30.55CR	1,315.33	244.85	1,101.03CR
2040	GIRLS BASKETBALL	71.14CR	83.43	151.57	3.00CR
2050	CROSS COUNTRY	388.18CR	1,286.85	1,471.78	203.25CR
2060	FOOTBALL	282.27	480.00	0.00	197.73CR
2070	BOYS GOLF	2,384.07CR	500.00	182.37	2,701.70CR
2075	GIRLS GOLF	1,694.98CR	1,000.00	672.16	2,022.82CR
2080	BOYS SOCCER	810.83CR	1,785.00	1,598.63	997.20CR
2085	GIRLS SOCCER	265.78CR	1,416.00	1,334.39	347.39CR
2090	BOYS SWIMMING	24.27	2,924.00	791.28	2,108.45CR
2095	GIRLS SWIMMING	70.64CR	3,421.46	2,687.05	805.05CR
2100	BOYS TENNIS	99.69CR	380.00	449.74	29.95CR
2105	GIRLS TENNIS	738.59CR	365.00	430.39	673.20CR
2110	TRACK - BOYS & GIRLS	833.82CR	3,357.21	1,712.17	2,478.86CR
2120	TOURNAMENTS	0.00	0.00	15,626.86	0.00
2130	VOLLEYBALL	346.16CR	1,712.75	1,459.95	598.96CR
2140	WRESTLING	3,916.49CR	3,628.00	1,466.28	6,078.21CR
2145	WRESTLING - GIRLS	148.36CR	995.46	1,143.82	0.00
2150	AHS BOWLING - GIRLS	1,029.58CR	1,263.75	848.41	1,444.92CR
2200	FASTPITCH	386.15CR	0.00	0.00	386.15CR
3000	CLASSES	12,087.18CR	0.00	2,238.47	9,848.71CR
4030	BAND/ ALGEBRA	8,907.35CR	3,330.80	9,867.81	2,370.34CR
4040	CHOIR/ WWET	7,620.72CR	0.00	74.83	7,545.89CR
4045	MUSICAL	17,344.10CR	11,687.00	9,933.06	19,098.04CR
4050	GSA - AHS	2,068.20CR	0.00	40.84	2,027.36CR
4060	ORCHESTRA/ AVID LEADERSHIP (M)	26,385.68CR	0.00	74.83	26,310.85CR
4080	HEALTH OCC STUDENTS OF AMERICA	167.31CR	0.00	0.00	167.31CR
4091	SKILLS - NATIONALS	5,185.80CR	21,084.40	18,444.36	7,825.84CR
4093	FBLA	3,119.51CR	4,563.50	3,871.30	3,811.71CR
4094	SKILLS	2,314.51CR	4,678.59	5,739.16	1,253.94CR
4120	HONOR SOCIETY - AHS	121.60CR	0.00	0.00	121.60CR
4130	FLYING HANDS CLUB	2,706.07CR	1,769.00	702.95	3,772.12CR
4150	CHEERLEADING	2,914.67CR	13,133.96	14,744.58	1,304.05CR
4164	CLUB MUD	1,605.81CR	0.00	0.00	1,605.81CR
4166	FFA	15,762.06CR	12,038.00	9,610.44	18,189.62CR
6200	FOODBALL	131.40CR	326.80	414.71	43.49CR
6240	PRIVATE MONEYS	7,762.89CR	1,210.00	1,777.47	7,195.42CR
6270	SPECIAL PROJECT	600.00CR	603.10	266.00	937.10CR
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Number of Accounts: 45