

Activity	Activity	Beginning			Ending
Classifica	Classification	Balance	+ Revenues	- Expenditures	= Balance
4310	ABERDEEN HIGH SCHOOL				
1010	ASB ACTIVITY CARDS	0.00	2,330.00	0.00	2,330.00CR
1015	ASB RESERVE	70,663.36CR	5,167.95	6,930.55	68,900.76CR
1060	AHS PROM ACCT	2,648.20CR	0.00	0.00	2,648.20CR
1080	SENATE	431.60CR	0.00	0.00	431.60CR
1085	RENAISSANCE	2,330.18CR	0.00	0.00	2,330.18CR
2010	ATHLETICS MISC - MILLER	0.00	11,239.00	0.00	11,239.00CR
2015	UNIFORMS - ATHLETICS	0.00	0.00	21,196.64	21,196.64
2020	BOYS BASEBALL	0.00	180.00	0.00	180.00CR
2030	BOYS BASKETBALL	365.76CR	0.00	185.42	180.34CR
2040	GIRLS BASKETBALL	461.25CR	25.00	564.90	78.65
2050	CROSS COUNTRY	483.62CR	0.00	95.44	388.18CR
2060	FOOTBALL	1,076.03CR	0.00	1,558.30	482.27
2070	BOYS GOLF	2,191.62CR	500.00	307.55	2,384.07CR
2075	GIRLS GOLF	1,528.70CR	500.00	333.72	1,694.98CR
2080	BOYS SOCCER	0.00	1,179.00	368.17	810.83CR
2085	GIRLS SOCCER	492.78CR	1,210.00	1,437.00	265.78CR
2090	BOYS SWIMMING	551.67CR	0.00	575.94	24.27
2095	GIRLS SWIMMING	73.69CR	684.00	687.05	70.64CR
2100	BOYS TENNIS	577.35CR	0.00	477.66	99.69CR
2105	GIRLS TENNIS	914.38CR	0.00	175.79	738.59CR
2110	TRACK - BOYS & GIRLS	1,016.50CR	0.00	182.68	833.82CR
2120	TOURNAMENTS	0.00	0.00	40.00	40.00
2130	VOLLEYBALL	1,161.51CR	0.00	815.35	346.16CR
2140	WRESTLING	4,609.43CR	120.00	812.94	3,916.49CR
2145	WRESTLING - GIRLS	173.34CR	20.00	44.98	148.36CR
2150	AHS BOWLING - GIRLS	1,196.63CR	0.00	167.05	1,029.58CR
2200	FASTPITCH	414.55CR	570.00	598.40	386.15CR
3000	CLASSES	10,232.09CR	689.00	1,188.09	9,733.00CR
4030	BAND/ ALGEBRA	8,556.59CR	1,400.00	1,049.24	8,907.35CR
4040	CHOIR/ WWET	7,827.30CR	26.50	233.08	7,620.72CR
4045	MUSICAL	15,334.95CR	2,009.15	0.00	17,344.10CR
4050	GSA - AHS	2,068.20CR	0.00	0.00	2,068.20CR
4060	ORCHESTRA/ AVID LEADERSHIP (M)	26,452.22CR	0.00	66.54	26,385.68CR
4080	HEALTH OCC STUDENTS OF AMERICA	7.31CR	100.00	0.00	107.31CR
4091	SKILLS - NATIONALS	4,185.80CR	1,000.00	0.00	5,185.80CR
4093	FBLA	3,858.63CR	15.00	1,254.12	2,619.51CR
4094	SKILLS	2,210.51CR	500.00	396.00	2,314.51CR
4110	JAPANESE CLUB	34.25CR	34.25CR	0.00	0.00
4111	LATINX STUDENT UNION	103.70CR	103.70CR	0.00	0.00
4120	HONOR SOCIETY - AHS	121.60CR	0.00	0.00	121.60CR
4130	FLYING HANDS CLUB	2,706.07CR	0.00	0.00	2,706.07CR
4150	CHEERLEADING	2,050.96CR	11,516.64	17,239.88	3,672.28
4164	CLUB MUD	693.03CR	974.00	61.22	1,605.81CR
4166	FFA	15,481.06CR	500.00	219.00	15,762.06CR
6200	FODBALL	31.40CR	39,523.00	39,423.00	131.40CR
6240	PRIVATE MONEYS	0.00	8,025.85	262.96	7,762.89CR
6249	Invested -COVID	0.00	620.00	620.00	0.00
6270	SPECIAL PROJECT	600.00CR	366.00	366.00	600.00CR
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