

Activity	Activity	Beginning			Ending
Classifica	Classification	Balance	+ Revenues	- Expenditures	= Balance
4310	ABERDEEN HIGH SCHOOL				
1010	ASB ACTIVITY CARDS	0.00	22,460.00	0.00	0.00
1015	ASB RESERVE	75,200.53CR	7,232.34	18,842.71	70,663.36CR
1060	AHS PROM ACCT	4,448.20CR	0.00	0.00	2,648.20CR
1080	SENATE	431.60CR	0.00	0.00	431.60CR
1085	RENAISSANCE	27.80CR	2,655.66	353.28	2,330.18CR
2010	ATHLETICS MISC - MILLER	0.00	40,433.18	0.00	0.00
2015	UNIFORMS - ATHLETICS	0.00	0.00	36,182.87	0.00
2020	BOYS BASEBALL	0.02CR	457.00	1,715.94	0.00
2030	BOYS BASKETBALL	230.20CR	0.00	664.44	365.76CR
2040	GIRLS BASKETBALL	60.84CR	600.00	999.59	461.25CR
2050	CROSS COUNTRY	827.99CR	1,612.35	2,456.72	483.62CR
2060	FOOTBALL	1,175.43CR	14,747.00	15,846.40	1,076.03CR
2070	BOYS GOLF	1,824.13CR	1,341.00	1,473.51	2,191.62CR
2075	GIRLS GOLF	536.32CR	500.00	7.62	1,528.70CR
2080	BOYS SOCCER	325.95CR	0.00	1,278.84	0.00
2085	GIRLS SOCCER	118.73CR	1,435.00	1,860.95	492.78CR
2090	BOYS SWIMMING	443.54CR	696.60	1,088.47	551.67CR
2095	GIRLS SWIMMING	130.95CR	1,540.00	2,097.26	73.69CR
2100	BOYS TENNIS	140.28CR	560.00	622.93	577.35CR
2105	GIRLS TENNIS	697.51CR	0.00	283.13	914.38CR
2110	TRACK - BOYS & GIRLS	186.50CR	30.00	0.00	1,016.50CR
2120	TOURNAMENTS	0.00	0.00	5,625.30	0.00
2130	VOLLEYBALL	343.57CR	1,405.00	1,387.06	1,161.51CR
2140	WRESTLING	2,530.17CR	4,582.25	3,502.99	4,609.43CR
2145	WRESTLING - GIRLS	350.12CR	1,940.00	3,116.78	173.34CR
2150	AHS BOWLING - GIRLS	944.79CR	0.00	248.16	1,196.63CR
2200	FASTPITCH	364.53CR	0.00	749.98	414.55CR
3000	CLASSES	8,846.02CR	0.00	413.93	10,232.09CR
4010	AVID CLASS OF 2019	259.59CR	0.00	259.59	0.00
4030	BAND/ ALGEBRA	147.92CR	15,930.60	7,521.93	8,556.59CR
4040	CHOIR/ WWET	2,296.52CR	7,263.00	1,732.22	7,827.30CR
4045	MUSICAL	20,516.34CR	550.00	5,731.39	15,334.95CR
4050	GSA - AHS	2,068.20CR	0.00	0.00	2,068.20CR
4060	ORCHESTRA/ AVID LEADERSHIP (M)	2,975.95CR	24,215.00	738.73	26,452.22CR
4080	HEALTH OCC STUDENTS OF AMERICA	0.00	5,426.44	5,419.13	7.31CR
4091	SKILLS - NATIONALS	5,488.15CR	0.00	102.35	4,185.80CR
4093	FBLA	2,239.35CR	3,405.00	1,785.72	3,858.63CR
4094	SKILLS	483.48CR	1,955.03	1,428.00	2,210.51CR
4110	JAPANESE CLUB	34.25CR	0.00	0.00	34.25CR
4111	LATINX STUDENT UNION	103.70CR	0.00	0.00	103.70CR
4120	HONOR SOCIETY - AHS	155.80CR	0.00	34.20	121.60CR
4130	FLYING HANDS CLUB	0.00	7,426.73	4,720.66	2,706.07CR
4150	CHEERLEADING	425.81CR	25,217.74	23,592.59	2,050.96CR
4164	CLUB MUD	622.03CR	71.00	0.00	693.03CR
4166	FFA	15,079.98CR	8,083.38	7,682.30	15,481.06CR
6200	FOOTBALL	110.00CR	85,931.37	86,009.97	31.40CR
6270	SPECIAL PROJECT	0.00	600.00	0.00	600.00CR
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Number of Accounts: 47

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