

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
0000 Unassigned					
Unassigned	2,000.00CR	0.00	0.00	0.00	2,000.00CR
	2,000.00CR	0.00	0.00	0.00	2,000.00CR
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Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
4000 HIGH SCHOOL					
GENERAL STUDENT BODY	19,182.24CR	17,240.37	2,312.64CR	6,757.60	31,977.65CR
*Club 1010 Equ	800.00CR	0.00	0.00	0.00	800.00CR
*Club 1020 Equ	8,458.40CR	20,511.76	132.73CR	1,035.12	28,067.77CR
*Club 1030 Equ	7,711.70CR	1,022.00	73.84CR	1,558.11	7,249.43CR
ELEM ASB	1,446.94CR	1,170.61	0.00	332.86	2,284.69CR
ATHLETICS	15,571.44CR	22,578.58	3,000.00	13,336.14	21,813.88CR
UNIFORM REPLACEMENT	3,530.13CR	1,153.08	1,000.00CR	480.00	5,203.21CR
*Club 2010 Equ	818.81CR	6,514.73	500.00CR	8,060.22	226.68
*Club 2020 Equ	924.69CR	0.00	413.14CR	0.00	1,337.83CR
*Club 2030 Equ	381.99CR	1,608.49	500.00CR	1,385.49	1,104.99CR
*Club 2040 Equ	3,660.99CR	4,806.50	2,065.63CR	6,762.87	3,770.25CR
*Club 2050 Equ	100.00CR	0.00	0.00	0.00	100.00CR
*Club 2060 Equ	261.09CR	0.00	0.00	0.00	261.09CR
*Club 2070 Equ	110.94CR	0.00	500.00CR	277.19	333.75CR
*Club 2080 Equ	13.00CR	0.00	0.00	0.00	13.00CR
BASEBALL	1,442.85CR	0.00	0.00	0.00	1,442.85CR
2095 FASTPITCH	3,207.05CR	0.00	500.00CR	1,323.30	2,383.75CR
Soccer	202.48CR	2,538.49	1,119.71CR	1,314.06	2,546.62CR
CLASSES	19,355.21CR	0.00	0.00	0.00	19,355.21CR
CLASS OF 2015	4,562.58CR	12,239.13	393.22	13,287.01	3,121.48CR
3100 Class 2025	2,548.64CR	566.75	2,743.98CR	0.00	5,859.37CR
CLASS OF 2026	1,495.02CR	1,020.00	2,330.84CR	0.00	4,845.86CR
*3102	0.00	831.30	413.14CR	494.98	749.46CR
CLUBS	8,552.55CR	2,732.50	553.14CR	735.39	11,102.80CR
*Club 4040 Equ	1,123.72CR	2,007.00	2,244.46CR	2,462.14	2,913.04CR
4041 JH Cheerleaders Ravens	0.10CR	190.00	15.24CR	205.34	0.00
*Club 4050 Equ	4,220.07CR	1,431.00	6,235.21CR	7,539.05	4,347.23CR
*Club 4080 Equ	4,641.68CR	735.00	0.00	357.75	5,018.93CR
*Club 4085 Equ	370.77CR	0.00	0.00	0.00	370.77CR
*Club 4090 Equ	1,180.50CR	75.00	0.00	130.00	1,125.50CR
HISP/LAT CLUB	2,918.75CR	1,255.04	0.00	448.70	3,725.09CR
HORTICULTURE CLUB	1,464.50CR	0.00	0.00	0.00	1,464.50CR
*Club 4110 Equ	537.33CR	0.00	0.00	0.00	537.33CR
PRIDE CLUB	30.00CR	0.00	0.00	0.00	30.00CR
*Club 4130 Equ	680.10CR	0.00	0.00	0.00	680.10CR
*Club 4160 Equ	1,196.19CR	1,319.70	680.00	955.65	880.24CR
*Club 4170 Equ	2,054.69CR	3,130.88	0.00	2,523.61	2,661.96CR
*Club 4180 Equ	1,840.04CR	561.50	413.14CR	362.91	2,451.77CR
*Club 4200 Equ	0.05CR	46,152.61	21,705.65	24,447.00	0.01CR
*Club 4230 Equ	5,153.12CR	4,855.40	1,732.32CR	2,035.01	9,705.83CR
NATURAL RESORCE AND MARINE IN	283.00CR	0.00	0.00	0.00	283.00CR
CHESS CLUB	443.72CR	0.00	0.00	0.00	443.72CR
*Club 4260 Equ	373.31CR	0.00	0.00	0.00	373.31CR
DRUG BUSTERS	119.60CR	0.00	0.00	0.00	119.60CR
LINK CREW	730.19CR	411.00	619.71CR	803.38	957.52CR
WEB	815.64CR	0.00	0.00	0.00	815.64CR
Invest Ed	12,324.23CR	210.00	640.00	1,744.99	10,149.24CR
HIGH SCHOOL	146,840.04CR	158,868.42	0.00	101,155.87	204,552.59CR

Number of Accounts: 49