

Activi	Activity	Beginning		+/- Transfers		Ending
Classi	Classification	Balance	+ Revenues	("CR" = +)	- Expenditures	= Balance
0000	Unassigned					
1010	GENERAL STUDENT BODY	11,733.14CR	16,001.48	1,603.10CR	16,359.48	12,978.24CR
1040	GENERAL ANNUAL YEARBOOK	4,687.18CR	1,950.00	0.00	1,148.80	5,488.38CR
1099	OVER/SHORT	45.00	0.00	0.00	45.00CR	0.00
2010	ATHLETICS	3,860.28CR	2,443.78	0.00	404.61	5,899.45CR
2060	ATHLETICS SKI PROGRAM	2,080.62CR	0.00	0.00	0.00	2,080.62CR
3080	CLASSES ELEMENTARY GENERL	7,885.30CR	5,078.86	0.00	3,020.76	9,943.40CR
3120	CLASS OF 2020	19.60CR	0.00	19.60	0.00	0.00
3121	Class of 2021	1,583.50CR	0.00	1,583.50	0.00	0.00
3122	CLASS OF 2022	773.33CR	0.00	0.00	0.00	773.33CR
3123	CLASS OF 2023	11,305.39CR	0.00	0.00	0.00	11,305.39CR
3124	CLASS OF 2024	3,550.63CR	15,726.58	0.00	16,234.64	3,042.57CR
3125	CLASS OF 2025	3,940.20CR	222.32	0.00	0.00	4,162.52CR
3126	CLASS OF 2026	456.54CR	1,616.85	0.00	720.00	1,353.39CR
3127	CLASS OF 2027	5,039.68CR	4,062.38	0.00	733.06	8,369.00CR
3128	Class of 2028	219.70CR	5,633.76	0.00	1,470.84	4,382.62CR
3129	CLASS OF 2029	399.35CR	122.47	0.00	0.00	521.82CR
3130	CLASS OF 2030	0.00	74.11	0.00	0.00	74.11CR
4020	FFA	1,136.05	18,319.32	0.00	17,183.27	0.00
4045	SKILLS USA	0.00	1,280.00	0.00	814.36	465.64CR
4065	DECA	2,196.34CR	3,160.81	0.00	1,960.44	3,396.71CR
6010	InvestEd	87.58	2,582.58	0.00	2,179.25	315.75CR
6030	*Conversion Generated	676.68CR	0.00	0.00	231.40	445.28CR
6040	Needy Students	535.57	1,500.00	0.00	866.81	97.62CR
----	Unassigned	58,603.26CR	79,775.30	0.00	63,282.72	75,095.84CR
		=====	=====	=====	=====	=====

Number of Accounts: 23

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