

Activity	Activity	Beginning			Ending
Classifica	Classification	Balance	+ Revenues	- Expenditures	= Balance
4310	ABERDEEN HIGH SCHOOL				
1010	ASB ACTIVITY CARDS	0.00	23,092.20	40.00	23,052.20CR
1015	ASB RESERVE	44,224.98CR	20,024.63	34,293.64	29,955.97CR
1031	KNOWLEDGE BOWL	0.00	0.00	350.00	350.00
1060	AHS PROM ACCT	9,669.66CR	3,865.00	898.05	12,636.61CR
1080	SENATE	731.59CR	30.52	233.05	529.06CR
1090	GENERAL STUDENT FUND	70.00CR	0.00	0.00	70.00CR
2010	ATHLETICS MISC - MILLER	0.00	73,732.40	0.00	73,732.40CR
2015	UNIFORMS - ATHLETICS	0.00	0.00	59,577.93	59,577.93
2020	BOYS BASEBALL	119.74CR	0.00	0.00	119.74CR
2030	BOYS BASKETBALL	1,978.65CR	0.00	1,696.98	281.67CR
2040	GIRLS BASKETBALL	261.30CR	50.00	234.90	76.40CR
2050	CROSS COUNTRY	0.00	791.22	1,004.17	212.95
2060	FOOTBALL	0.00	18,461.00	10,978.45	7,482.55CR
2070	BOYS GOLF	1,860.40CR	803.00	293.11	2,370.29CR
2075	GIRLS GOLF	957.40CR	402.52	1.20	1,358.72CR
2080	BOYS SOCCER	329.18CR	2,200.00	1,944.82	584.36CR
2085	GIRLS SOCCER	477.55CR	2,301.00	1,815.03	963.52CR
2090	BOYS SWIMMING	4,070.79CR	525.00	469.26	4,126.53CR
2095	GIRLS SWIMMING	3,215.19CR	1,554.50	2,916.07	1,853.62CR
2100	BOYS TENNIS	0.00	133.86	0.00	133.86CR
2105	GIRLS TENNIS	1,121.04CR	1,859.12	962.20	2,017.96CR
2110	TRACK - BOYS & GIRLS	246.56CR	3,535.10	1,608.84	2,172.82CR
2120	TOURNAMENTS	0.00	0.00	41,422.99	41,422.99
2130	VOLLEYBALL	1,364.03CR	3,315.50	822.12	3,857.41CR
2140	WRESTLING	4,680.74CR	1,960.00	4,780.02	1,860.72CR
2145	WRESTLING - GIRLS	0.00	675.00	283.07	391.93CR
2150	AHS BOWLING - GIRLS	1,771.68CR	3.91	1,307.45	468.14CR
2200	FASTPITCH	0.00	0.00	150.00	150.00
3000	CLASSES	8,866.99CR	250.00	2,029.66	7,087.33CR
4020	CHESS CLUB/HONOR	386.10CR	2,590.12	1,970.00	1,006.22CR
4030	BAND/ ALGEBRA	0.00	12,676.50	12,303.64	372.86CR
4040	CHOIR/ WWET	4,437.45CR	8,801.06	10,204.78	3,033.73CR
4045	MUSICAL	24,638.41CR	7,626.75	10,458.24	21,806.92CR
4050	GSA - AHS	2,298.24CR	530.00	311.62	2,516.62CR
4060	ORCHESTRA/ AVID LEADERSHIP (M)	25,324.12CR	1,680.00	3,283.60	23,720.52CR
4080	HEALTH OCC STUDENTS OF AMERICA	167.31CR	1,885.00	1,713.31	339.00CR
4091	SKILLS - NATIONALS	4,634.75CR	23,208.00	36,301.66	9,458.91
4093	FBLA	1,167.55CR	8,644.00	8,168.32	1,643.23CR
4094	SKILLS	0.00	2,250.39	4,734.85	1,484.46
4120	HONOR SOCIETY - AHS	121.60CR	0.00	0.00	121.60CR
4130	FLYING HANDS CLUB	4,282.61CR	6,187.15	4,900.44	5,569.32CR
4150	CHEERLEADING	11,811.60CR	17,426.70	22,226.46	7,011.84CR
4164	CLUB MUD	1,508.41CR	100.00	0.00	1,608.41CR
4166	FFA	21,786.47CR	8,255.81	6,296.06	23,746.22CR
6200	FODBALL	0.00	73,294.68	73,376.30	81.62
6240	PRIVATE MONEYS	5,301.92CR	560.00	2,600.59	3,261.33CR
6270	SPECIAL PROJECT	600.00CR	0.00	0.00	600.00CR
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Number of Accounts: 47