

Activi Classi	Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
0000	Unassigned					
1010	GENERAL STUDENT BODY	12,978.24CR	26,175.06	0.00	26,292.43	12,860.87CR
1040	GENERAL ANNUAL YEARBOOK	5,488.38CR	2,166.50	0.00	6,337.23	1,317.65CR
2010	ATHLETICS	5,899.45CR	3,845.66	0.00	4,183.49	5,561.62CR
2060	ATHLETICS SKI PROGRAM	2,080.62CR	0.00	0.00	0.00	2,080.62CR
3080	CLASSES ELEMENTARY GENERL	9,943.40CR	5,147.30	0.00	3,385.76	11,704.94CR
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	3,042.57CR	0.00	0.00	0.00	3,042.57CR
3125	CLASS OF 2025	4,162.52CR	0.00	0.00	643.03	3,519.49CR
3126	CLASS OF 2026	1,353.39CR	1,853.12	0.00	900.00	2,306.51CR
3127	CLASS OF 2027	8,369.00CR	1,965.34	0.00	123.87	10,210.47CR
3128	Class of 2028	4,382.62CR	1,006.13	0.00	0.00	5,388.75CR
3129	CLASS OF 2029	521.82CR	6,334.49	0.00	2,993.27	3,863.04CR
3130	CLASS OF 2030	74.11CR	764.41	0.00	320.84	517.68CR
3131	CLASS OF 2031	0.00	94.65	0.00	117.84	23.19
4020	FFA	0.00	7,573.00	0.00	4,392.03	3,180.97CR
4045	SKILLS USA	465.64CR	0.00	0.00	441.98	23.66CR
4050	WA DC	0.00	22,905.92	0.00	20,917.95	1,987.97CR
4065	DECA	3,396.71CR	0.00	0.00	0.00	3,396.71CR
6010	InvestEd	315.75CR	320.00	0.00	0.00	635.75CR
6030	*Conversion Generated	445.28CR	0.00	0.00	0.00	445.28CR
6040	Needy Students	97.62CR	2,000.00	0.00	1,299.21	798.41CR
6041	Ruby Creek	0.00	731.50	0.00	439.03	292.47CR
----	Unassigned	75,095.84CR	82,883.08	0.00	72,787.96	85,190.96CR
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Number of Accounts: 23

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