

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
0000 Unassigned					
Unassigned	2,700.00CR	0.00	0.00	0.00	2,700.00CR
	2,700.00CR	0.00	0.00	0.00	2,700.00CR
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Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
4000 HIGH SCHOOL					
GENERAL STUDENT BODY	43,759.13CR	9,188.41	0.00	6,044.78	46,902.76CR
*Club 1010 Equ	800.00CR	0.00	0.00	0.00	800.00CR
*Club 1020 Equ	23,985.80CR	5,813.66	0.00	17,592.76	12,206.70CR
*Club 1030 Equ	6,070.00CR	818.90	0.00	989.22	5,899.68CR
ELEM ASB	2,909.00CR	1,897.20	0.00	617.10	4,189.10CR
ATHLETICS	7,106.77CR	42,497.77	1,100.00	46,333.23	2,171.31CR
UNIFORM REPLACEMENT	110.31	38.30	0.00	1,653.30	1,725.31
*Club 2010 Equ	157.87CR	4,176.50	1,221.24CR	4,442.02	1,113.59CR
*Club 2020 Equ	312.17	0.00	203.54CR	0.00	108.63
*Club 2030 Equ	1,421.44CR	0.00	0.00	135.00	1,286.44CR
*Club 2040 Equ	56.65CR	8,307.00	600.00CR	9,211.52	247.87
*Club 2050 Equ	100.00CR	0.00	0.00	0.00	100.00CR
*Club 2060 Equ	3,604.36	0.00	0.00	0.00	3,604.36
*Club 2070 Equ	333.75CR	0.00	0.00	333.00	0.75CR
*Club 2080 Equ	511.44	0.00	0.00	15.46	526.90
BASEBALL	1,442.85CR	0.00	500.00CR	1,975.85	33.00
2095 FASTPITCH	361.91	1,650.00	0.00	825.00	463.09CR
Soccer	3,631.12CR	1,504.00	273.00CR	203.87	5,204.25CR
CLASSES	19,355.21CR	0.00	9,465.77CR	223.28	28,597.70CR
CLASS OF 2015	3,121.48CR	0.00	3,121.48	0.00	0.00
3100 Class 2025	4,447.39CR	0.00	4,447.39	0.00	0.00
CLASS OF 2026	5,288.01CR	16,781.41	1,831.86CR	11,633.85	12,267.43CR
*3102	2,014.06CR	5,084.31	814.16CR	0.00	7,912.53CR
Class of * 3103	671.01CR	109.00	0.00	0.00	780.01CR
Class of 2029	0.00	91.05	203.54CR	19.85	274.74CR
CLUBS	13,042.23CR	5,521.00	0.00	5,339.36	13,223.87CR
*Club 4040 Equ	161.80	1,454.44	203.54CR	3,202.19	1,706.01
*Club 4050 Equ	10,455.28	2,055.92	6,883.55CR	11,398.09	12,913.90
*Club 4080 Equ	3,892.29CR	1,032.00	0.00	1,682.80	3,241.49CR
*Club 4085 Equ	370.77CR	0.00	0.00	0.00	370.77CR
*Club 4090 Equ	1,185.50CR	0.00	0.00	290.00	895.50CR
HISP/LAT CLUB	5,265.45CR	1,433.92	407.08CR	1,284.01	5,822.44CR
HORTICULTURE CLUB	2,018.50CR	110.00	0.00	0.00	2,128.50CR
*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	629.13CR	0.00	0.00	0.00	629.13CR
*Club 4160 Equ	494.02CR	109.00	0.00	290.23	312.79CR
*Club 4170 Equ	3,141.87CR	4,168.10	0.00	4,034.21	3,275.76CR
*Club 4180 Equ	6,532.37CR	1,656.36	1,511.19CR	5,195.37	4,504.55CR
*Club 4200 Equ	1,569.94CR	37,658.27	17,189.30	20,206.31	1,832.60CR
*Club 4230 Equ	10,054.72CR	4,780.93	1,739.70CR	7,615.66	8,959.69CR
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	941.77CR	54.00	0.00	516.72	479.05CR
WEB	815.64CR	0.00	0.00	0.00	815.64CR
Invest Ed	9,398.09CR	700.00	0.00	1,399.11	8,698.98CR
HIGH SCHOOL	172,293.52CR	158,691.45	0.00	164,703.15	166,281.82CR
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