

Activity Classification	Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending Balance
4030	High School					
1000	GENERAL STUDENT BODY	6,976.12CR	3,589.63	6,842.22	3,307.07	416.46CR
1010	HIGH SCHOOL ASB TICKETS	3,660.00CR	1,562.00	5,192.00	0.00	30.00CR
1020	LEADERSHIP	8,191.00	4,875.00	6,772.00CR	3,456.00	0.00
1100	ANNUAL	3,650.00CR	3,505.00	5,295.00	55.00CR	1,915.00CR
1110	ACTIVITY NIGHT	0.00	3,364.00	0.00	2,011.28	1,352.72CR
2000	ATHLETICS	34,642.95CR	114.00	4,744.92	1,438.00CR	31,450.03CR
2010	FOOTBALL	1,019.89CR	3,495.00	5,000.00CR	10,957.17	1,442.28
2020	VOLLEYBALL	0.00	0.00	1,750.00CR	1,673.64	76.36CR
2022	VOLLEYBALL TOURNAMENT	1,197.00CR	1,500.00	0.00	1,164.00	1,533.00CR
2030	SOCCER - GIRLS	342.42CR	0.00	0.00	0.00	342.42CR
2110	BASKETBALL BOYS	0.00	274.40	1,673.32CR	1,780.11	167.61CR
2112	BOYS BB TOURNAMENT	0.00	8,180.36	76.68CR	5,170.68	3,086.36CR
2120	GIRLS BB	0.00	2,362.40	1,673.31CR	3,200.95	834.76CR
2122	GIRLS BB TOURNAMENT	0.00	7,770.37	76.69CR	5,599.91	2,247.15CR
2210	BASEBALL	2,377.45	420.00	3,618.62CR	1,661.17	0.00
2220	SOFTBALL	0.00	3,433.25	1,750.00CR	3,194.84	1,988.41CR
2230	TRACK	244.90	0.00	3,379.48CR	3,234.58	100.00
2240	GOLF	0.00	0.00	1,634.36CR	1,637.92	3.56
2250	SOCCER - BOYS	0.00	0.00	326.71CR	326.71	0.00
2810	CHEER	0.00	610.48	900.00CR	1,078.82	431.66CR
2910	GATE RECEIPTS	0.00	17,114.25	17,114.25	0.00	0.00
3440	CLASS OF 2018	748.75	0.00	0.00	0.00	748.75
3450	CLASS OF 2019	3,538.34CR	2,493.89	0.00	6,375.24	343.01
3460	CLASS OF 2020	807.99CR	490.00	0.00	0.00	1,297.99CR
3470	CLASS OF 2021	0.00	0.00	735.10CR	0.00	735.10CR
3480	CLASS OF 2022	0.00	0.00	234.76CR	0.00	234.76CR
4005	HIGH SCHOOL ANNUAL	6,268.02	0.00	10,466.42CR	5,377.06	1,178.66
4010	LEAP CLUB	0.00	75.00	0.00	0.00	75.00CR
4020	INTER HIGH	90.80	0.00	90.80CR	0.00	0.00
4031	BAND CLUB	451.02CR	0.00	0.00	0.00	451.02CR
4034	DRAMA CLUB	250.00CR	464.50	0.00	0.00	714.50CR
4082	CULINARY ARTS CLUB	6,401.13CR	0.00	0.00	704.25	5,696.88CR
6005	HAAS FUND	215.50CR	1,610.00	0.00	1,524.26	301.24CR
6010	HUNGRY BOWL	195.15CR	0.00	0.00	0.00	195.15CR
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Activity	Activity	Beginning	+/- Transfers	Ending
Classifica	Classification	Balance	("CR" = +)	= Balance

		+ Revenues	- Expenditures	
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Number of Accounts: 34

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