

Fd T GL	PPSS AA OBBB LLL 4444 5555	Activity Classification	Beginning Balance	- Revenues	+/- Transfers	+ Expenditures	Ending = Balance	
4010		High School						
40 - ---	1010 -- ----	4010 ----	GENERAL ASB	-10,593.09	9,042.03	0.00	6,760.70	-12,874.42
40 - ---	2012 -- ----	4010 ----	ATHLETICS	-12,394.39	15,714.62	0.00	17,875.86	-10,233.15
40 - ---	2013 -- ----	4010 ----	GATE RECEIPTS	3,483.21	13,654.00	0.00	18,965.80	8,795.01
40 - ---	2021 -- ----	4010 ----	BASEBALL	2,918.81	7,742.00	0.00	5,976.78	1,153.59
40 - ---	2022 -- ----	4010 ----	BOYS BASKETBALL	-2,176.56	5,904.35	0.00	7,467.98	-612.93
40 - ---	2023 -- ----	4010 ----	GIRLS BASKETBALL	-7,957.41	5,065.00	0.00	8,192.44	-4,829.97
40 - ---	2024 -- ----	4010 ----	CROSS COUNTRY	0.00	300.00	0.00	0.00	-300.00
40 - ---	2025 -- ----	4010 ----	FOOTBALL	-712.07	10,966.00	0.00	4,972.16	-6,705.91
40 - ---	2026 -- ----	4010 ----	SOFTBALL	-1,051.63	4,556.45	0.00	1,658.79	-3,949.29
40 - ---	2027 -- ----	4010 ----	BOYS TENNIS	-2,413.58	1,746.00	0.00	1,027.22	-3,132.36
40 - ---	2028 -- ----	4010 ----	GIRLS TENNIS	-637.01	2,550.50	0.00	1,625.61	-1,561.90
40 - ---	2029 -- ----	4010 ----	TRACK	4,089.91	75.00	0.00	848.08	4,862.99
40 - ---	2030 -- ----	4010 ----	GIRLS TRACK	3,000.58	490.00	0.00	773.11	3,283.69
40 - ---	2031 -- ----	4010 ----	VOLLEYBALL	-786.08	4,362.20	0.00	7,972.28	2,824.00
40 - ---	2037 -- ----	4010 ----	CHEER/SPIRIT TEAM	-12,081.49	6,070.50	0.00	9,344.31	-8,807.68
40 - ---	2038 -- ----	4010 ----	GIRLS SOCCER	-1,723.59	3,420.00	0.00	5,792.80	649.21
40 - ---	2039 -- ----	4010 ----	BOYS SOCCER	568.77	1,445.00	0.00	1,641.97	765.74
40 - ---	2900 -- ----	4010 ----	UNIFORMS	-150.00	0.00	0.00	0.00	-150.00
40 - ---	3017 -- ----	4010 ----	CLASS OF 2017	-800.82	0.00	0.00	228.27	-572.55
40 - ---	3018 -- ----	4010 ----	CLASS OF 2018	-1,867.14	0.00	0.00	907.60	-959.54
40 - ---	3019 -- ----	4010 ----	CLASS OF 2019	-2,143.29	2,850.00	0.00	2,816.87	-2,176.42
40 - ---	3020 -- ----	4010 ----	CLASS OF 2020	-1,297.32	1,777.50	0.00	1,390.17	-1,684.65
40 - ---	3021 -- ----	4010 ----	CLASS OF 2021	-448.31	395.36	0.00	457.74	-385.93
40 - ---	4010 -- ----	4010 ----	ANNUAL/YEARBOOK	-8,146.51	13,235.00	-180.00	17,563.44	-3,998.07
40 - ---	4017 -- ----	4010 ----	PRIDE & ALLIES	2,105.88	3,147.98	0.00	2,886.23	1,844.13
40 - ---	4025 -- ----	4010 ----	DRAMA	1,004.52	6,155.56	-70.00	4,447.05	-773.99
40 - ---	4030 -- ----	4010 ----	JAZZ BAND	-2,760.30	1,395.00	0.00	4,762.50	607.20
40 - ---	4031 -- ----	4010 ----	FFA	0.00	0.00	0.00	389.00	389.00
40 - ---	4040 -- ----	4010 ----	SCIENCE OLYMPIAD	-822.92	2,046.25	-35.00	762.23	-2,141.94
40 - ---	4050 -- ----	4010 ----	HISTORY DAY	-3,282.15	210.00	0.00	463.03	-3,029.12
40 - ---	4060 -- ----	4010 ----	HONOR SOCIETY	-2,125.68	665.00	0.00	447.50	-2,343.18
40 - ---	4090 -- ----	4010 ----	FFA	0.00	40.00	0.00	0.00	-40.00
40 - ---	6000 -- ----	4010 ----	PRIVATE MONEYS	-114.88	4,690.18	0.00	40.00	-4,765.06
40 - ---	6030 -- ----	4010 ----	INVEST ED	-744.13	640.00	360.00	481.01	-543.12
40 - ---	----	401- ----	HIGH SCHOOL	-60,058.67	130,351.48	75.00	138,938.53	-51,396.62

		Activity	Beginning			Ending		
Fd	T GL	PPSS AA OBBB LLL 4444 5555	Classification	Balance	- Revenues	+/- Transfers	+ Expenditures	= Balance
		Number of Accounts:		50				

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