

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
3250 JUNIOR HIGH SCHOOL					
Jr Hi ASB	1,320.82CR	0.00	0.00	75.00	1,245.82CR
JH Athletics	9,757.01CR	2,132.00	0.00	575.00	11,314.01CR
JH Girls Basketball	218.15CR	0.00	0.00	0.00	218.15CR
Jr Hi Football	85.98CR	0.00	0.00	0.00	85.98CR
Jr Hi Volleyball	476.47CR	135.00	0.00	175.00	436.47CR
JUNIOR HIGH SCHOOL	11,858.43CR	2,267.00	0.00	825.00	13,300.43CR
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Activity Classification	Beginning Balance	+ Revenues	+/- Transfers & Direct Activity	- Expenditures	Ending = Balance
4300 HIGH SCHOOL					
ASB	21,740.06CR	5,832.95	0.00	12,551.22	15,021.79CR
Athletics	41,645.91CR	10,944.39	4,000.00	5,455.71	43,134.59CR
Athletic Admin	27,229.01CR	5,555.70	0.00	8,216.88	24,567.83CR
Play Off Fund	4,725.02CR	0.00	0.00	4,725.02	0.00
Class of 2020	501.02	0.00	0.00	0.00	501.02
Class of 2021	250.12CR	0.00	0.00	20.05	230.07CR
Class of 2022	1,312.11CR	3,280.80	0.00	3,314.50	1,278.41CR
Class of 2023	477.61CR	9,991.69	0.00	3,490.00	6,979.30CR
Class of 2024	1,370.00CR	0.00	0.00	0.00	1,370.00CR
Class of 2025	0.00	130.00	0.00	0.00	130.00CR
Yearbook	2,741.24CR	5,662.62	0.00	2,991.94	5,411.92CR
FFA	290.94CR	226.38	0.00	60.00	457.32CR
Equestrian Team	2,058.53CR	2,340.00	0.00	3,185.67	1,212.86CR
Esports Club	219.15CR	0.00	0.00	0.00	219.15CR
HS Boys' Basketball	133.08CR	0.00	0.00	0.00	133.08CR
HS Girls' Basketball	1,988.94CR	0.00	0.00	0.00	1,988.94CR
HS Football	1,752.00	7,474.93	2,000.00CR	2,277.07	5,445.86CR
HS Volleyball	2,497.44CR	1,185.00	2,000.00CR	3,473.50	2,208.94CR
HS Track	3,905.25CR	946.00	0.00	1,818.15	3,033.10CR
HS Softball	1,009.77CR	0.00	0.00	0.00	1,009.77CR
Baseball	59.22CR	2,900.00	0.00	2,411.22	548.00CR
Cross Country	1,857.27CR	0.00	0.00	0.00	1,857.27CR
Weather Station	15.00CR	0.00	0.00	0.00	15.00CR
Music Department	1,799.59CR	0.00	0.00	0.00	1,799.59CR
FBLA	685.91CR	948.35	0.00	1,519.21	115.05CR
HS Cheer	2,755.93CR	5,368.10	0.00	6,072.67	2,051.36CR
Drama	2,601.05CR	816.69	0.00	442.08	2,975.66CR
Community Outreach	419.94CR	0.00	0.00	0.00	419.94CR
HIGH SCHOOL	121,535.07CR	63,603.60	0.00	62,024.89	123,113.78CR

Number of Accounts: 33

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