

Activity Classification	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
000 Unassigned					
GENERAL STUDENT BODY	16,132.81CR	4,527.26	2,481.96	1,367.49	16,810.62CR
ATHLETICS	1,629.91CR	0.00	0.00	118.77	1,511.14CR
Class of 2015	745.48CR	0.00	0.00	0.00	745.48CR
Class of 2016	1,574.24CR	90.00	538.00CR	1,627.76	574.48CR
Class of 2017	1,395.14CR	0.00	178.17CR	0.00	1,573.31CR
Class of 2018	879.06CR	0.00	237.60CR	0.00	1,116.66CR
Class of 2019	1,136.28CR	0.00	448.80CR	138.85	1,446.23CR
Class of 2020	773.72CR	0.00	252.00CR	38.40	987.32CR
Class of 2021	459.15CR	0.00	168.82CR	0.00	627.97CR
Class of 2022	523.35CR	0.00	331.33CR	0.00	854.68CR
Class of 2023	302.40CR	0.00	182.40CR	0.00	484.80CR
Class of 2024	0.00	0.00	144.84CR	0.00	144.84CR
Drama Club	5,745.95CR	3,370.00	0.00	3,420.29	5,695.66CR
Yearbook	1,655.17CR	440.00	0.00	270.00	1,825.17CR
Pep Club	2,766.32CR	1,757.96	0.00	1,398.74	3,125.54CR
Art Club	397.29CR	0.00	0.00	58.00	339.29CR
Spanish Club	36.66CR	15.00	0.00	0.00	51.66CR
Ski Club	69.30CR	0.00	0.00	0.00	69.30CR
Music/Band Club	478.75CR	0.00	0.00	0.00	478.75CR
Unassigned	36,700.98CR	10,200.22	0.00	8,438.30	38,462.90CR

Number of Accounts: 19

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