

Activity	Activity	Beginning	+/- Transfers		2015-16	Ending	
Classifica	Classification	Balance	+ Revenues	("CR" = +)	- Expenditures Encumbered Amount	= Balance	
209	8-9 CAMPUS						
1010	GENERAL ASB	11,449.50CR	25,958.02	15,496.94	9,038.21	0.00	12,872.37CR
1014	FIELD TRIPS	198.95CR	965.00	0.00	1,664.32	0.00	500.37
1015	SOFT DRINKS	8,057.79CR	1,823.47	5,000.00	0.00	0.00	4,881.26CR
1016	VENDING/MILK PRODUCTS	0.00	2,674.45	0.00	0.00	0.00	2,674.45CR
1017	DONATIONS	1,582.00CR	0.00	1,582.00	0.00	0.00	0.00
1020	STUDENT RECOGNITION	69.68CR	0.00	1,000.00CR	720.10	0.00	349.58CR
1032	BOOKFAIR	2.34CR	0.00	0.00	0.00	0.00	2.34CR
1050	YEARBOOK	21,950.51CR	23,460.00	5,000.00	18,172.37	0.00	22,238.14CR
1055	ASSEMBLIES	250.00CR	0.00	3,250.00CR	2,134.63	0.00	1,365.37CR
1130	STUDENT STORE	9,391.55CR	6,783.41	4,980.00	4,057.52	0.00	7,137.44CR
1133	LEADERSHIP	6,553.16CR	2,912.05	2,000.00CR	4,869.85	0.00	6,595.36CR
2010	GENERAL ATHLETICS	1,579.57CR	75.00	11,200.00CR	11,661.03	0.00	1,193.54CR
2020	BASEBALL	1,684.72CR	0.00	500.00CR	0.00	0.00	2,184.72CR
2040	BOYS BASKETBALL	2,387.61CR	0.00	1,060.00CR	1,248.87	0.00	2,198.74CR
2041	GIRLS BASKETBALL	24.06	0.00	700.00CR	441.59	0.00	234.35CR
2070	BOYS GOLF	342.19CR	0.00	500.00CR	421.44	0.00	420.75CR
2071	GIRLS GOLF	277.45CR	0.00	500.00CR	348.36	0.00	429.09CR
2080	CROSS COUNTRY	129.46CR	190.00	500.00CR	656.13	0.00	163.33CR
2090	FOOTBALL	2,075.43CR	2,000.00	4,582.00CR	2,591.50	0.00	6,059.40CR
2120	BOYS SOCCER	125.06CR	0.00	1,540.30CR	1,496.32	0.00	169.04CR
2121	GIRLS SOCCER	67.72CR	0.00	297.64CR	204.47	0.00	160.89CR
2125	SOFTBALL	76.55CR	1,041.00	300.00CR	838.58	0.00	578.97CR
2130	BOYS TENNIS	107.20CR	0.00	300.00CR	208.38	0.00	198.82CR
2131	GIRLS TENNIS	75.02CR	0.00	420.00CR	412.82	0.00	82.20CR
2150	TRACK	93.95CR	135.00	2,000.00CR	872.32	0.00	1,356.63CR
2190	WRESTLING	497.03CR	0.00	300.00CR	0.00	0.00	797.03CR
2241	VOLLEYBALL	272.15CR	62.73CR	530.00CR	258.87	0.00	480.55CR
3018	CLASS OF 2018	2,702.81CR	0.00	2,702.81	0.00	0.00	0.00
3019	CLASS OF 2019	500.00CR	3,680.00	0.00	321.70	0.00	3,858.30CR
4003	ART CLUB	156.95CR	0.00	350.00CR	279.68	0.00	227.27CR
4004	ANIME	26.51CR	0.00	74.00CR	46.97	0.00	53.54CR
4020	BAND	866.03CR	783.00	275.00CR	1,673.56	0.00	250.47CR
4025	ROBOTIC CLUB	5,191.50CR	22,281.41	20.00	11,348.51	0.00	16,104.40CR
4027	COMPUTER/TECH MEDIA CLUB	453.30CR	0.00	0.00	94.72	0.00	358.58CR
4028	GAME CLUB	200.00CR	0.00	0.00	94.16	0.00	105.84CR
4060	DRAMA	5,539.86CR	4,286.75	0.00	3,800.64	0.00	6,025.97CR
4127	ONE VOICE	177.64CR	0.00	250.00CR	170.19	0.00	257.45CR
4135	NATURAL HIGHS NETWORK	400.00CR	0.00	0.00	0.00	0.00	400.00CR

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209	8-9 CAMPUS						
4155	KEY CLUB	400.00CR	280.00	0.00	359.55	0.00	320.45CR
4160	INTERACT CLUB	0.00	0.00	0.00	0.00	0.00	0.00
4290	FCCLA	450.45CR	906.50	500.00	565.77	0.00	291.18CR
4342	RUNNING CLUB	121.15CR	310.00	0.00	343.69	0.00	87.46CR
4360	HONOR SOCIETY	27.13CR	0.00	150.00CR	99.10	0.00	78.03CR
6010	GENERAL ASB CHARITABLE	0.00	1,834.54	0.00	1,834.54	0.00	0.00
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Number of Accounts: 44

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