

Fd T GL	PPSS AA OBBB LLL 4444 5555	Club	Beginning Balance	2024-25 FYTD Revenue	Transfers & Direct Activit	2024-25 FYTD Expenses	Ending Balance	Current Encumbrance	
4100		SECONDARY SCHOOL							
40 - ---	1000 -- ----	4100 ----	GENERAL STUDENT BODY	0.00	0.00	0.00	0.00	0	
40 - ---	1002 -- ----	4100 ----	General ASB	0.00	0.00	0.00	0.00	0	
40 - ---	1010 -- ----	4100 ----	General ASB	9,670.79CR	9,016.24	0.00	7,422.66	11,264.37CR	136
40 - ---	1011 -- ----	4100 ----	General ASB	0.00	0.00	0.00	0.00	0	
40 - ---	1020 -- ----	4100 ----	Gen ASB	0.00	0.00	0.00	0.00	0	
40 - ---	1021 -- ----	4100 ----	Gen ASB	0.00	0.00	0.00	0.00	0	
40 - ---	1030 -- ----	4100 ----	Gen ASB	0.00	0.00	0.00	0.00	0	
40 - ---	1040 -- ----	4100 ----	Vending Soda	0.00	863.41	0.00	0.00	863.41CR	0
40 - ---	1045 -- ----	4100 ----	Target & Safeway	0.00	0.00	0.00	0.00	0.00	0
40 - ---	1050 -- ----	4100 ----	General ASB	0.00	0.00	0.00	0.00	0.00	0
40 - ---	1060 -- ----	4100 ----	General ASB	0.00	0.00	0.00	0.00	0.00	0
40 - ---	1080 -- ----	4100 ----	General ASB	0.00	0.00	0.00	0.00	0.00	0
40 - ---	1100 -- ----	4100 ----	Tickets/Season	0.00	67,625.33	0.00	-140.00	67,765.33CR	0
40 - ---	1110 -- ----	4100 ----	General ASB	0.00	0.00	0.00	0.00	0.00	0
40 - ---	1113 -- ----	4100 ----	General ASB	0.00	0.00	0.00	0.00	0.00	0
40 - ---	1120 -- ----	4100 ----	General ASB	0.00	0.00	0.00	0.00	0.00	0
40 - ---	1130 -- ----	4100 ----	Tournaments	16,027.42	175.00	0.00	28,089.13	43,941.55	0
40 - ---	1131 -- ----	4100 ----	TOURNAMENTS - INVITES & IN SEA	0.00	200.00	0.00	7,759.50	7,559.50	1,345
40 - ---	1141 -- ----	4100 ----	DO NOT USE	0.00	0.00	0.00	0.00	0.00	0
40 - ---	1160 -- ----	4100 ----	ASB Cards	0.00	10,270.00	0.00	0.00	10,270.00CR	0
40 - ---	1170 -- ----	4100 ----	Gen ASB	0.00	0.00	0.00	0.00	0.00	0
40 - ---	2000 -- ----	4100 ----	ATHLETICS	192.53	0.00	0.00	4,103.83	4,296.36	107
40 - ---	2010 -- ----	4100 ----	Football	0.00	0.00	0.00	5,642.25	5,642.25	5,784
40 - ---	2011 -- ----	4100 ----	FBall Uniforms	0.00	0.00	0.00	0.00	0.00	0
40 - ---	2012 -- ----	4100 ----	Football Fundraising	25,384.88CR	45,391.37	0.00	47,628.98	23,147.27CR	-16,012
40 - ---	2020 -- ----	4100 ----	Boys Basketball	0.00	0.00	0.00	1,028.82	1,028.82	0
40 - ---	2021 -- ----	4100 ----	Boys Basketball Uniforms	0.00	0.00	0.00	0.00	0.00	0
40 - ---	2022 -- ----	4100 ----	Boys Basketball Fundraising	4,850.79CR	2,750.00	0.00	4,735.21	2,865.58CR	2,139
40 - ---	2030 -- ----	4100 ----	Girls Basketball	0.00	0.00	0.00	318.91	318.91	0
40 - ---	2031 -- ----	4100 ----	GIRLS BASKETBALL UNIFORMS	0.00	0.00	0.00	0.00	0.00	0
40 - ---	2032 -- ----	4100 ----	Girls Basketball Fundraising	7,036.39CR	1,800.00	0.00	7,047.21	1,789.18CR	0
40 - ---	2040 -- ----	4100 ----	TRACK	0.00	0.00	0.00	0.00	0.00	0
40 - ---	2041 -- ----	4100 ----	Boys & Girls Track Uniforms	0.00	0.00	0.00	0.00	0.00	0
40 - ---	2042 -- ----	4100 ----	Boys & Girls Track Fundraising	5,444.42CR	4,099.13	0.00	3,057.59	6,485.96CR	0
40 - ---	2050 -- ----	4100 ----	DO NOT USE	0.00	0.00	0.00	0.00	0.00	0
40 - ---	2051 -- ----	4100 ----	DO NOT USE	0.00	0.00	0.00	0.00	0.00	0
40 - ---	2052 -- ----	4100 ----	DO NOT USE	0.00	0.00	0.00	0.00	0.00	0
40 - ---	2060 -- ----	4100 ----	Cross Country	0.00	0.00	0.00	0.00	0.00	0

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4100		SECONDARY SCHOOL						
40 - ---	2061 -- ----	4100 ----						
		Cross Country Uniforms	0.00	0.00	0.00	0.00	0.00	0
40 - ---	2062 -- ----	4100 ----						
		Cross Country Fundraising	3,523.74CR	6,310.00	0.00	4,647.03	5,186.71CR	201
40 - ---	2070 -- ----	4100 ----						
		Baseball	0.00	0.00	0.00	2,311.61	2,311.61	1,061
40 - ---	2071 -- ----	4100 ----						
		Baseball Uniforms	0.00	0.00	0.00	0.00	0.00	0
40 - ---	2072 -- ----	4100 ----						
		Baseball Fundraising	1,954.58CR	750.00	0.00	2,846.72	142.14	0
40 - ---	2073 -- ----	4100 ----						
		Athletics	0.00	0.00	0.00	0.00	0.00	0
40 - ---	2080 -- ----	4100 ----						
		Boys Golf	0.00	0.00	0.00	1,477.88	1,477.88	0
40 - ---	2082 -- ----	4100 ----						
		Boys Golf Fundraising	56.68CR	0.00	0.00	0.00	56.68CR	0
40 - ---	2085 -- ----	4100 ----						
		Girls Golf	0.00	0.00	0.00	237.88	237.88	0
40 - ---	2086 -- ----	4100 ----						
		Athletics	0.00	0.00	0.00	0.00	0.00	0
40 - ---	2087 -- ----	4100 ----						
		Girls Golf Fundraising	0.00	0.00	0.00	0.00	0.00	0
40 - ---	2090 -- ----	4100 ----						
		Tennis	0.00	0.00	0.00	1,032.02	1,032.02	0
40 - ---	2092 -- ----	4100 ----						
		Tennis Fundraising	3,555.89CR	285.00	0.00	1,480.90	2,359.99CR	0
40 - ---	2100 -- ----	4100 ----						
		Volleyball	0.00	0.00	0.00	237.88	237.88	0
40 - ---	2101 -- ----	4100 ----						
		Volleyball Uniforms	0.00	0.00	0.00	0.00	0.00	0
40 - ---	2102 -- ----	4100 ----						
		Volleyball Fundraising	4,875.59CR	5,147.00	0.00	5,081.50	4,941.09CR	0
40 - ---	2103 -- ----	4100 ----						
		VOLLEYBALL TOURNAMENTS	0.00	0.00	0.00	0.00	0.00	0
40 - ---	2110 -- ----	4100 ----						
		Wrestling	215.69CR	0.00	0.00	1,931.02	1,715.33	0
40 - ---	2111 -- ----	4100 ----						
		Wrrestling Tournaments	0.00	0.00	0.00	0.00	0.00	0
40 - ---	2112 -- ----	4100 ----						
		Wrestling Fundraising	310.45CR	12,420.00	0.00	10,442.46	2,287.99CR	0
40 - ---	2120 -- ----	4100 ----						
		Athletics	0.00	0.00	0.00	0.00	0.00	0
40 - ---	2130 -- ----	4100 ----						
		Officials	0.00	0.00	0.00	0.00	0.00	0
40 - ---	2140 -- ----	4100 ----						
		Athletics	0.00	0.00	0.00	0.00	0.00	0
40 - ---	2141 -- ----	4100 ----						
		Gym Cleaning	0.00	0.00	0.00	0.00	0.00	0
40 - ---	2145 -- ----	4100 ----						
		Athletics	0.00	0.00	0.00	0.00	0.00	0
40 - ---	2150 -- ----	4100 ----						
		Concessions	3,094.06CR	18,339.06	0.00	16,132.36	5,300.76CR	300
40 - ---	2160 -- ----	4100 ----						
		Athletics	0.00	0.00	0.00	0.00	0.00	0
40 - ---	2170 -- ----	4100 ----						
		Medical	0.00	0.00	0.00	0.00	0.00	0
40 - ---	2180 -- ----	4100 ----						
		Softball	0.00	0.00	0.00	237.88	237.88	0
40 - ---	2181 -- ----	4100 ----						
		SOFTBALL UNIFORMS	0.00	0.00	0.00	0.00	0.00	0
40 - ---	2182 -- ----	4100 ----						
		Softball Fundraising	10,114.91CR	20,210.00	0.00	23,008.67	7,316.24CR	1,713
40 - ---	2190 -- ----	4100 ----						
		Boys Soccer	0.00	0.00	0.00	237.88	237.88	0
40 - ---	2192 -- ----	4100 ----						
		Boys Soccer Fundraising	11,385.95CR	10,892.26	0.00	10,970.62	11,307.59CR	754
40 - ---	2195 -- ----	4100 ----						
		Girls Soccer	0.00	0.00	0.00	931.54	931.54	0
40 - ---	2196 -- ----	4100 ----						
		Girls Soccer Uniforms	0.00	0.00	0.00	0.00	0.00	0
40 - ---	2197 -- ----	4100 ----						
		Girls Soccer Fundraising	8,108.12CR	14,810.00	0.00	10,737.60	12,180.52CR	4,567
40 - ---	2200 -- ----	4100 ----						
		Athletics	0.00	0.00	0.00	0.00	0.00	0
40 - ---	2300 -- ----	4100 ----						
		GENERAL UNIFORMS	0.00	0.00	0.00	9,419.30	9,419.30	-654

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4100		SECONDARY SCHOOL						
40 - ---	2301 -- ----	4100 ---- UNIFORMS HB1660	0.00	0.00	0.00	0.00	0.00	0
40 - ---	3010 -- ----	4100 ---- Classes	0.00	0.00	0.00	0.00	0.00	0
40 - ---	3011 -- ----	4100 ---- DO NOT USE	0.00	0.00	0.00	0.00	0.00	0
40 - ---	3206 -- ----	4100 ---- Class of 2006	0.00	0.00	0.00	0.00	0.00	0
40 - ---	3207 -- ----	4100 ---- Class of 2007	0.00	0.00	0.00	0.00	0.00	0
40 - ---	3208 -- ----	4100 ---- Class of 2008	0.00	0.00	0.00	0.00	0.00	0
40 - ---	3209 -- ----	4100 ---- Class of 2009	0.00	0.00	0.00	0.00	0.00	0
40 - ---	3210 -- ----	4100 ---- Class of 2010	0.00	0.00	0.00	0.00	0.00	0
40 - ---	3211 -- ----	4100 ---- Class of 2011	0.00	0.00	0.00	0.00	0.00	0
40 - ---	3212 -- ----	4100 ---- Class of 2012	0.00	0.00	0.00	0.00	0.00	0
40 - ---	3213 -- ----	4100 ---- Class of 2013	0.00	0.00	0.00	0.00	0.00	0
40 - ---	3214 -- ----	4100 ---- CLASS OF 2014	0.00	0.00	0.00	0.00	0.00	0
40 - ---	3215 -- ----	4100 ---- CLASS OF 2015	0.00	0.00	0.00	0.00	0.00	0
40 - ---	3216 -- ----	4100 ---- CLASS OF 2016	0.00	0.00	0.00	0.00	0.00	0
40 - ---	3217 -- ----	4100 ---- Class of 2017	0.00	0.00	0.00	0.00	0.00	0
40 - ---	3218 -- ----	4100 ---- CLASS OF 2018	0.00	0.00	0.00	0.00	0.00	0
40 - ---	3219 -- ----	4100 ---- CLASS OF 2019	0.00	0.00	0.00	0.00	0.00	0
40 - ---	3220 -- ----	4100 ---- CLASS OF 2020	0.00	0.00	0.00	0.00	0.00	0
40 - ---	3221 -- ----	4100 ---- CLASS OF 2021	0.00	0.00	0.00	0.00	0.00	0
40 - ---	3222 -- ----	4100 ---- CLASS OF 2022	1,364.46CR	0.00	0.00	444.29	920.17CR	0
40 - ---	3223 -- ----	4100 ---- CLASS OF 2023	3,942.93CR	0.00	0.00	2,812.75	1,130.18CR	0
40 - ---	3224 -- ----	4100 ---- CLASS OF 2024	1,969.11CR	0.00	0.00	0.00	1,969.11CR	0
40 - ---	3225 -- ----	4100 ---- CLASS OF 2025	4,372.36CR	3,742.50	0.00	5,777.91	2,336.95CR	776
40 - ---	3226 -- ----	4100 ---- CLASS OF 2026	4,415.95CR	9,360.50	0.00	6,727.41	7,049.04CR	0
40 - ---	3227 -- ----	4100 ---- CLASS OF 2027	1,186.52CR	6,330.00	0.00	3,936.89	3,579.63CR	4,745
40 - ---	3228 -- ----	4100 ---- CLASS OF 2028	0.00	8,251.21	0.00	3,199.19	5,052.02CR	0
40 - ---	3229 -- ----	4100 ---- CLASS OF 2029	0.00	0.00	0.00	0.00	0.00	0
40 - ---	4010 -- ----	4100 ---- Club Francais	0.00	0.00	0.00	0.00	0.00	0
40 - ---	4011 -- ----	4100 ---- SPANISH CLUB	3,030.22CR	1,536.00	0.00	230.24	4,335.98CR	124
40 - ---	4012 -- ----	4100 ---- TUTORING CLUB	984.88CR	1,060.00	0.00	1,460.08	584.80CR	250
40 - ---	4013 -- ----	4100 ---- SPAIN TRIP FUND	546.01CR	0.00	0.00	0.00	546.01CR	0
40 - ---	4014 -- ----	4100 ---- DEBATE CLUB	155.00CR	1,527.60	0.00	552.56	1,130.04CR	0
40 - ---	4015 -- ----	4100 ---- BOOK CLUB	0.00	100.00	0.00	0.00	100.00CR	0
40 - ---	4020 -- ----	4100 ---- FBLA	2,768.42CR	9,662.53	0.00	7,465.93	4,965.02CR	246
40 - ---	4021 -- ----	4100 ---- FASHION CLUB	1,055.00CR	-1,055.00	0.00	0.00	0.00	0
40 - ---	4022 -- ----	4100 ---- YEARBOOK	11,353.37CR	42,685.00	0.00	41,685.06	12,353.31CR	9,200
40 - ---	4030 -- ----	4100 ---- Band	19,326.81CR	12,268.60	0.00	20,917.64	10,677.77CR	2
40 - ---	4032 -- ----	4100 ---- SPIKE SQUAD	205.51CR	30.00	0.00	0.00	235.51CR	0

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4100		SECONDARY SCHOOL						
40 - ---	4035 -- ----	4100 ---- ---- DO NOT USE	0.00	0.00	0.00	0.00	0.00	0
40 - ---	4040 -- ----	4100 ---- ---- Pep Club	5,508.48CR	779.00	0.00	1,140.39	5,147.09CR	0
40 - ---	4050 -- ----	4100 ---- ---- Service League	0.00	0.00	0.00	0.00	0.00	0
40 - ---	4051 -- ----	4100 ---- ---- COLOR GUARD	100.00CR	1,000.00	0.00	106.19	993.81CR	0
40 - ---	4060 -- ----	4100 ---- ---- Honor Society	856.08CR	706.68	0.00	806.67	756.09CR	245
40 - ---	4070 -- ----	4100 ---- ---- Chorus	3,347.41CR	0.00	0.00	0.00	3,347.41CR	0
40 - ---	4080 -- ----	4100 ---- ---- ASTONOMY CLUB	2,491.81CR	658.00	0.00	689.90	2,459.91CR	17
40 - ---	4081 -- ----	4100 ---- ---- GSA	1,380.75CR	1,800.00	0.00	162.44	3,018.31CR	0
40 - ---	4082 -- ----	4100 ---- ---- Military Club	0.00	0.00	0.00	0.00	0.00	0
40 - ---	4090 -- ----	4100 ---- ---- FISHING CLUB	927.09CR	0.00	0.00	0.00	927.09CR	0
40 - ---	4091 -- ----	4100 ---- ---- ASL CLUB	3,083.81CR	1,651.00	0.00	1,367.21	3,367.60CR	0
40 - ---	4102 -- ----	4100 ---- ---- FCA	1,706.56CR	895.00	0.00	987.78	1,613.78CR	0
40 - ---	4130 -- ----	4100 ---- ---- Cheerleaders	11,112.71CR	20,849.76	0.00	27,180.94	4,781.53CR	4,159
40 - ---	4131 -- ----	4100 ---- ---- CHEER EQUIPMENT	0.00	0.00	0.00	1,000.00	1,000.00	0
40 - ---	4132 -- ----	4100 ---- ---- DRILL EQUIPMENT	0.00	0.00	0.00	276.82	276.82	0
40 - ---	4135 -- ----	4100 ---- ---- Drill Team	7,852.89CR	2,737.46	0.00	3,619.44	6,970.91CR	-1,303
40 - ---	4136 -- ----	4100 ---- ---- DRILL TOURNAMENTS	0.00	0.00	0.00	0.00	0.00	0
40 - ---	4140 -- ----	4100 ---- ---- Drama Club	3,283.00CR	3,070.58	0.00	2,597.07	3,756.51CR	110
40 - ---	4160 -- ----	4100 ---- ---- Band Uniforms	0.00	0.00	0.00	0.00	0.00	0
40 - ---	4170 -- ----	4100 ---- ---- M Club	0.00	0.00	0.00	0.00	0.00	0
40 - ---	4175 -- ----	4100 ---- ---- Leo Club	0.00	0.00	0.00	0.00	0.00	0
40 - ---	4180 -- ----	4100 ---- ---- Yearbook	36,510.44	0.00	0.00	0.00	36,510.44	0
40 - ---	4181 -- ----	4100 ---- ---- Yearbook Advertisements	0.00	0.00	0.00	0.00	0.00	0
40 - ---	4185 -- ----	4100 ---- ---- YEARBOOK CLUB	183.43CR	0.00	0.00	0.00	183.43CR	0
40 - ---	4190 -- ----	4100 ---- ---- FCCLA	1,906.97CR	80.00	0.00	0.00	1,986.97CR	0
40 - ---	4210 -- ----	4100 ---- ---- Library	0.00	0.00	0.00	0.00	0.00	0
40 - ---	4242 -- ----	4100 ---- ---- Newspaper	190.11CR	-190.11	0.00	0.00	0.00	0
40 - ---	4250 -- ----	4100 ---- ---- FFA	0.00	0.00	0.00	0.00	0.00	0
40 - ---	4251 -- ----	4100 ---- ---- MONTE WORKS	9,055.58CR	3,884.00	0.00	5,039.48	7,900.10CR	1,053
40 - ---	4260 -- ----	4100 ---- ---- Special Projects	0.00	0.00	0.00	0.00	0.00	0
40 - ---	4270 -- ----	4100 ---- ---- HOSA	2,181.51CR	21,022.75	0.00	20,535.27	2,668.99CR	2,256
40 - ---	4280 -- ----	4100 ---- ---- Powerlifting	0.00	0.00	0.00	0.00	0.00	0
40 - ---	4290 -- ----	4100 ---- ---- SURE Club	0.00	0.00	0.00	0.00	0.00	0
40 - ---	4300 -- ----	4100 ---- ---- ART CLUB	777.44CR	330.00	0.00	536.53	570.91CR	0
40 - ---	4310 -- ----	4100 ---- ---- Psycho Club	0.00	0.00	0.00	0.00	0.00	0
40 - ---	4400 -- ----	4100 ---- ---- SKILLS USA	0.00	0.00	0.00	0.00	0.00	0
40 - ---	4500 -- ----	4100 ---- ---- TSA Club	0.00	0.00	0.00	0.00	0.00	0
40 - ---	4600 -- ----	4100 ---- ---- Equestrian Club	1,489.24CR	3,100.00	0.00	2,577.50	2,011.74CR	0

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4100		SECONDARY SCHOOL						
40 - --- 4700 -- ---- 4100 ---- ----		LEO Club	0.00	0.00	0.00	0.00	0.00	0
40 - --- 6010 -- ---- 4100 ---- ----		Susan Lawrence Memorial Sch	191.00CR	0.00	0.00	0.00	191.00CR	0
40 - --- 6011 -- ---- 4100 ---- ----		Larry Quinn Memorial Sch	3,439.38CR	0.00	0.00	2,000.00	1,439.38CR	0
40 - --- 6012 -- ---- 4100 ---- ----		Craig Carter Memorial Sch	600.00CR	0.00	0.00	0.00	600.00CR	0
40 - --- 6013 -- ---- 4100 ---- ----		LYLE OLSON SCHOLARSHIP FUND	11,357.18CR	0.00	0.00	3,000.00	8,357.18CR	0
40 - --- 6014 -- ---- 4100 ---- ----		BILL DENHOLM FUND	144.37CR	0.00	0.00	0.00	144.37CR	0
40 - --- 6015 -- ---- 4100 ---- ----		A Becker - Private Monies	3,025.00CR	800.00	0.00	0.00	3,825.00CR	0
40 - --- 6030 -- ---- 4100 ---- ----		Honor Society Private	0.00	0.00	0.00	0.00	0.00	0
40 - --- 6031 -- ---- 4100 ---- ----		American Red Cross	0.00	0.00	0.00	0.00	0.00	0
40 - --- 6032 -- ---- 4100 ---- ----		Charity	384.97CR	1,550.38	0.00	1,815.35	120.00CR	0
40 - --- 6033 -- ---- 4100 ---- ----		Montesano Food Bank	0.00	0.00	0.00	0.00	0.00	0
40 - --- 6047 -- ---- 4100 ---- ----		HOSA PRIVATE	0.00	240.00	0.00	234.67	5.33CR	0
40 - --- 6160 -- ---- 4100 ---- ----		STUDENT ASSISTANCE FUND	3,211.74CR	684.80	0.00	0.00	3,896.54CR	0
40 - --- 6170 -- ---- 4100 ---- ----		InvestEd	9,131.31CR	700.00	0.00	1,007.50	8,823.81CR	0
40 - --- 6180 -- ---- 4100 ---- ----		Scholarships	0.00	0.00	0.00	0.00	0.00	0
40 - --- 6182 -- ---- 4100 ---- ----		PRIVATE \$	0.00	0.00	0.00	0.00	0.00	0
40 - --- 6183 -- ---- 4100 ---- ----		Scholarship - Narrance/Pehl	221.00CR	0.00	0.00	0.00	221.00CR	0
40 - --- 6184 -- ---- 4100 ---- ----		Scholarships	0.00	0.00	0.00	0.00	0.00	0
40 - --- 6185 -- ---- 4100 ---- ----		Faculty Scholarship	1,676.52CR	1,429.95	0.00	1,000.00	2,106.47CR	0
40 - --- 6186 -- ---- 4100 ---- ----		Scholarship - Davidson	0.00	0.00	0.00	0.00	0.00	0
40 - --- 6187 -- ---- 4100 ---- ----		Scholarship - Torrens Family	2,000.00CR	3,000.00	0.00	2,000.00	3,000.00CR	0
40 - --- 6188 -- ---- 4100 ---- ----		SCHOLARSHIP-SCHAFFER	247.01CR	0.00	0.00	0.00	247.01CR	0
40 - --- 6189 -- ---- 4100 ---- ----		GIRLS BASKETBALL PRIVATE	0.00	0.00	0.00	0.00	0.00	0
40 - --- 6190 -- ---- 4100 ---- ----		Private Moneys	0.00	0.00	0.00	0.00	0.00	0
40 - --- 6251 -- ---- 4100 ---- ----		MONTE WORKS - PRIVATE	600.00CR	0.00	0.00	0.00	600.00CR	0
40 - --- 6404 -- ---- 4100 ---- ----		Pep Club Private Moneys	5,072.46CR	4,972.68	0.00	2,079.38	7,965.76CR	0
40 - --- 6405 -- ---- 4100 ---- ----		Service League - Private Money	0.00	0.00	0.00	0.00	0.00	0
40 - --- 6406 -- ---- 4100 ---- ----		FFA PRIVATE	340.50CR	0.00	0.00	0.00	340.50CR	0
40 - --- 6419 -- ---- 4100 ---- ----		FCCLA Private Moneys	665.00CR	0.00	0.00	0.00	665.00CR	0
40 - --- 6424 -- ---- 4100 ---- ----		Newspaper - Private Moneys	0.00	0.00	0.00	0.00	0.00	0
40 - --- 6430 -- ---- 4100 ---- ----		ART CLUB - PRIVATE	0.00	0.00	0.00	0.00	0.00	0
40 - --- ---- -- ---- 410- ---- ----		SECONDARY SCHOOL	203,271.40CR	402,604.67	0.00	397,067.32	208,808.75CR	23,328

Number of Accounts: 366