

Activity Classification	Beginning Balance	2020-21 + Revenues	+/- Transfers ("CR" = +)	2020-21 - Expenditures	Ending = Balance
0550 PARTNERSHIP SCHOOL					
GENERAL ASB	2.20CR	0.00	0.00	0.00	2.20CR
PARTNERSHIP SCHOOL	2.20CR	0.00	0.00	0.00	2.20CR
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Activity Classification	Beginning Balance	2020-21 + Revenues	+/- Transfers ("CR" = +)	2020-21 - Expenditures	Ending = Balance
1050 ORTING PRIMARY SCHOOL					
GENERAL ASB	980.67CR	1.20	0.00	0.00	981.87CR
ORTING PRIMARY SCHOOL	980.67CR	1.20	0.00	0.00	981.87CR
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Activity Classification	Beginning Balance	2020-21 + Revenues	+/- Transfers ("CR" = +)	2020-21 - Expenditures	Ending = Balance
1100 PTARMIGAN RIDGE					
GENERAL ASB	16.38CR	0.00	0.00	0.00	16.38CR
PTARMIGAN RIDGE	16.38CR	0.00	0.00	0.00	16.38CR
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Activity Classification	Beginning Balance	2020-21 + Revenues	+/- Transfers ("CR" = +)	2020-21 - Expenditures	Ending = Balance
2150 ORTING MIDDLE SCHOOL					
GENERAL ASB	16,095.13CR	274.33	5,081.82	1,235.00	10,052.64CR
ASB CARDS	25.00CR	172.00	0.00	0.00	197.00CR
ANNUALS	3,152.20CR	4,635.00	-5,081.80	6,927.20	5,941.80CR
ASSEMBLIES	75.00CR	0.00	0.00	0.00	75.00CR
INVESTMENT EARNINGS	42.16CR	22.52	0.00	0.00	64.68CR
BASEBALL	400.00CR	5.00	0.00	0.00	405.00CR
FOOTBALL	0.02	0.00	-0.02	0.00	0.00
OFFICIALS	2,889.14CR	0.00	0.00	0.00	2,889.14CR
FASTPITCH	400.00CR	0.00	0.00	0.00	400.00CR
TRACK	475.00CR	75.00	0.00	0.00	550.00CR
VOLLEYBALL	1.76CR	0.00	0.00	0.00	1.76CR
WRESTLING	0.00	60.00	0.00	0.00	60.00CR
8TH GRADE CLASS	669.96CR	0.00	0.00	0.00	669.96CR
KNOWLEDGE BOWL	200.00CR	0.00	0.00	0.00	200.00CR
HONOR SOCIETY	450.00CR	0.00	0.00	0.00	450.00CR
ORTING MIDDLE SCHOOL	24,875.33CR	5,243.85	0.00	8,162.20	21,956.98CR
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Activity Classification	Beginning Balance	2020-21 + Revenues	+/- Transfers ("CR" = +)	2020-21 - Expenditures	Ending = Balance
4200 ORTING HIGH SCHOOL					
GENERAL ASB	16,249.32CR	2,585.10	5,173.19	4,603.16	9,058.07CR
ASB CARDS	0.00	5,184.00	0.00	0.00	5,184.00CR
ANNUALS	3,062.00CR	2,030.00	0.00	5,089.25	2.75CR
DANCES	9,454.92CR	0.00	0.00	0.00	9,454.92CR
INVESTMENT EARNINGS	93.42CR	83.29	158.14	0.00	18.57CR
BASEBALL	0.00	0.00	-1,606.71	0.00	1,606.71CR
CROSS COUNTRY	500.00CR	0.00	-900.00	900.00	500.00CR
FOOTBALL	485.00CR	720.00	-594.25	1,730.99	68.26CR
OFFICIALS	320.73CR	0.00	0.00	0.00	320.73CR
FASTPITCH	3,242.46CR	0.00	0.00	0.00	3,242.46CR
SOCCER GIRLS	3,063.87CR	0.00	-2,487.66	5,584.50	32.97
TRACK	1,373.69CR	0.00	0.00	454.04	919.65CR
VOLLEYBALL	0.00	0.00	-1,766.27	1,766.27	0.00
SOCCER BOYS	486.01CR	0.00	-1,900.00	0.00	2,386.01CR
CLASS OF 2020	2,989.16CR	0.00	-12.69	3,001.85	0.00
CLASS OF 2021	3,981.36CR	0.00	12.69	0.00	3,968.67CR
BAND	1,043.13CR	0.00	88.21	118.20	836.72CR
Tri-M (Modern Music Masters)	88.21	0.00	-88.21	0.00	0.00
BASEBALL	8,473.41CR	170.00	6.71	3,834.19	4,802.51CR
BASKETBALL BOYS	300.13CR	0.00	0.00	0.00	300.13CR
CHEERLEADING	1,207.40CR	0.00	0.00	0.00	1,207.40CR
BASKETBALL GIRLS	1,146.63CR	0.00	0.00	308.23	838.40CR
CROSS COUNTRY	1,210.16CR	0.00	0.00	941.30	268.86CR
KNOWLEDGE BOWL	211.84	0.00	-211.84	0.00	0.00
FOOTBALL	594.75CR	310.00	594.75	0.00	310.00CR
DRAMA	3,379.57CR	262.23	0.00	0.00	3,641.80CR
DANCE TEAM	2,573.01CR	0.00	2,573.01	0.00	0.00
FASTPITCH	6,664.61CR	5,830.00	0.00	6,055.49	6,439.12CR
SOCCER GIRLS	587.66CR	0.00	587.66	0.00	0.00
TRACK	896.98CR	120.00	0.00	674.82	342.16CR
VOLLEYBALL	3,484.38CR	2,192.00	371.27	2,206.66	3,098.45CR
SOCCER BOYS	136.99	0.00	0.00	0.00	136.99
BOYS WRESTLING	27.44CR	0.00	0.00	0.00	27.44CR
GIRLS WRESTLING	549.70CR	0.00	0.00	0.00	549.70CR
GOLF	0.31CR	0.00	0.00	0.00	0.31CR
CHOIR	380.01CR	0.00	0.00	0.00	380.01CR
FCCLA	638.38CR	218.00	0.00	0.00	856.38CR
FBLA	599.61CR	7,885.00	0.00	322.38	8,162.23CR
HONOR SOCIETY	293.67CR	1,110.00	0.00	1,201.20	202.47CR
FFA CLUB	454.14CR	455.00	0.00	0.00	909.14CR
STEM CLUB	287.15CR	0.00	0.00	0.00	287.15CR
CULTURE CLUB	378.27CR	0.00	0.00	0.00	378.27CR
THE GREEN CLUB	2.00CR	0.00	2.00	0.00	0.00
ASL CLUB	2,714.20CR	0.00	0.00	0.00	2,714.20CR
SPORTS MED CLUB	3,881.24CR	415.25	0.00	401.05	3,895.44CR
COMMUNITY SERVICE	0.00	457.35	0.00	457.35	0.00
ORTING HIGH SCHOOL	86,632.84CR	30,027.22	0.00	39,650.93	77,009.13CR

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8990 BUDGET CAPACITY					
GENERAL ASB	0.02CR	0.00	0.00	0.00	0.02CR
BUDGET CAPACITY	0.02CR	0.00	0.00	0.00	0.02CR
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Number of Accounts: 85

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