

Account Number	Description	Beginning Balance	Revenues	FY Transfer In	FY Transfer Ou	Expenditures	Ending Balance
1000	GENERAL STUDENT BODY						
40 Q 819 1010 00 0000 4430 0000 0000 0	Investment Earnings	81.17CR	266.77	0.00	0.00	0.00	347.94CR
40 Q 819 1100 00 0000 4430 0000 0000 0	General Student Body	0.00	343.00	1,507.05	0.00	1,189.90	660.15CR
40 Q 819 1110 00 0000 4430 0000 0000 0	ASB Cards	1,596.05CR	3,685.00	0.00	1,507.05	-165.00	3,939.00CR
40 Q 819 1210 00 0000 4430 0000 0000 0	Vending Machines	0.00	438.03	0.00	0.00	0.00	438.03CR
40 Q 819 1420 00 0000 4430 0000 0000 0	Dances/Socials	0.00	500.00	0.00	0.00	500.00	0.00
40 Q 819 1500 00 0000 4430 0000 0000 0	Yearbook	670.83CR	4,470.00	0.00	0.00	2,943.18	2,197.65CR
40 Q 819 1630 00 0000 4430 0000 0000 0	Dance Committee	1,216.92CR	3,987.43	0.00	0.00	3,390.80	1,813.55CR
40 Q 819 4680 00 0000 4430 0000 0000 0	Robotics Club	150.00CR	180.00	0.00	0.00	0.00	330.00CR
40 Q 819 6110 00 0000 4430 0000 0000 0	Scholarships-General	0.00	750.00	0.00	0.00	205.00	545.00CR
40 Q 819 ---- -- ---- 4430 ---- ----	*GENERAL STUDENT BODY	3,714.97CR	14,620.23	1,507.05	1,507.05	8,063.88	10,271.32CR
40 Q 819 ---- -- ---- 443- ---- ----	*Gibson Ek High School	3,714.97CR	14,620.23	1,507.05	1,507.05	8,063.88	10,271.32CR
40 - --- ---- -- ---- ---- ---- ----	*Associated Student Body	3,714.97CR	14,620.23	1,507.05	1,507.05	8,063.88	10,271.32CR

<u>Account Number</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Revenues</u>	<u>FY Transfer In</u>	<u>FY Transfer Ou</u>	<u>Expenditures</u>	<u>Ending Balance</u>
Grand Equity Totals		3,714.97CR	14,620.23	1,507.05	1,507.05	8,063.88	10,271.32CR

Number of Accounts: 9

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