

Activity	Account Level	Beginning	+/- Transfers			2017-18	Ending
Classifica	Description	Balance	+ Revenues	("CR" = +)	- Expenditures	Encumbered Amount	= Balance
506	PROVE HIGH SCHOOL						
1010	PROVE GENERAL ASB	6,424.66CR	185.07	0.00	0.00	0.00	6,609.73CR
1015	SOFT DRINKS	5,752.38CR	0.00	0.00	0.00	0.00	5,752.38CR
1050	YEARBOOK	542.11CR	0.00	0.00	0.00	0.00	542.11CR
3005	CLASS OF 2005	35.00CR	0.00	0.00	0.00	0.00	35.00CR
4295	GRADS	608.26CR	0.00	0.00	0.00	0.00	608.26CR
6010	PROVE ASB CHARITABLE	0.67CR	0.00	0.00	0.00	0.00	0.67CR
----		13,363.08CR	185.07	0.00	0.00	0.00	13,548.15CR
Grand Equity Totals		13,363.08CR	185.07	0.00	0.00	0.00	13,548.15CR

Number of Accounts: 6

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