

Fd	T	GL	PPSS	LLL	PPSS	LLLL	Beginning Balance	2021-22 FYTD Credits	2021-22 FYTD Debits	2021-22 FYTD Transfers	Ending Balance	
40	Q	819	1010	00	0000	2040 0000 0000 0	GENERAL ASB	2040	4,242.13CR	50.00	400.11	3,892.02CR
40	-	---	1---	--	----	2040 ---- ----	*General Student Body	2040	4,242.13CR	50.00	400.11	3,892.02CR
40	Q	819	2000	00	0000	2040 0000 0000 0	ATHLETICS	2040	4,527.75CR	204.50	398.00	4,334.25CR
40	Q	819	2030	00	0000	2040 0000 0000 0	BOYS BASKETBALL	2040	4,075.65CR		330.00	3,745.65CR
40	Q	819	2050	00	0000	2040 0000 0000 0	FOOTBALL	2040	1,929.77CR			1,929.77CR
40	Q	819	2070	00	0000	2040 0000 0000 0	TRACK	2040	1,484.79CR		446.93	1,037.86CR
40	Q	819	2080	00	0000	2040 0000 0000 0	WRESTLING	2040	778.86CR	478.24	155.08	1,102.02CR
40	Q	819	2090	00	0000	2040 0000 0000 0	GIRLS BASKETBALL	2040	1,472.96CR			1,472.96CR
40	Q	819	2110	00	0000	2040 0000 0000 0	VOLLEYBALL	2040	1,984.38CR	125.00	125.00	1,984.38CR
40	-	---	2---	--	----	2040 ---- ----	*Athletics	2040	16,254.16CR	807.74	1,455.01	15,606.89CR
40	Q	819	4330	00	0000	2040 0000 0000 0	KNOWLEDGE BOWL	2040	139.73CR		100.00	39.73CR
40	-	---	4---	--	----	2040 ---- ----	*Clubs	2040	139.73CR		100.00	39.73CR
Grand Equity Totals								20,636.02CR	857.74	1,955.12		19,538.64CR

Number of Accounts: 9

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