

Fd	T	GL	PPSS	LLL	PPSS	LLLL	Beginning Balance	2019-20 FY Debits	2019-20 FY Credits	2019-20 FY Transfers	Ending Balance	
40	Q	819	1010	00 0000	2040	0000 0000 0	GENERAL ASB	2040	4,998.63CR	1,056.50	200.00	4,142.13CR
40	Q	819	1020	00 0000	2040	0000 0000 0	ASB CARDS	2040	1,520.00CR	20.00	1,480.00	2,980.00CR
40	-	---	1---	-- ----	2040	----	*Stud Body	2040	6,518.63CR	1,076.50	1,680.00	7,122.13CR
40	Q	819	2000	00 0000	2040	0000 0000 0	ATHLETICS	2040	685.30CR	551.50	833.95	1,193.75CR
40	Q	819	2030	00 0000	2040	0000 0000 0	BOYS BASKETBALL	2040	4,075.65CR		-226.00	4,075.65CR
40	Q	819	2050	00 0000	2040	0000 0000 0	FOOTBALL	2040	3,239.52CR	1,309.75		1,929.77CR
40	Q	819	2070	00 0000	2040	0000 0000 0	TRACK	2040	1,484.79CR			1,484.79CR
40	Q	819	2080	00 0000	2040	0000 0000 0	WRESTLING	2040	778.86CR			778.86CR
40	Q	819	2090	00 0000	2040	0000 0000 0	GIRLS BASKETBAL	2040	1,472.96CR			1,472.96CR
40	Q	819	2110	00 0000	2040	0000 0000 0	VOLLEYBALL	2040	1,777.21CR	78.83		1,698.38CR
40	-	---	2---	-- ----	2040	----	*Athletics	2040	13,514.29CR	1,940.08	833.95	12,634.16CR
40	Q	819	4330	00 0000	2040	0000 0000 0	KNOWLEDGE BOWL	2040	139.73CR			139.73CR
40	-	---	4---	-- ----	2040	----	*Clubs	2040	139.73CR			139.73CR
Grand Equity Totals								20,172.65CR	3,016.58	2,513.95	-226.00	19,896.02CR

Number of Accounts: 10

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