

Fd	T	GL	PPSS	LLL	PPSS	LLLL	Beginning Balance	2022-23 FY Credits	2022-23 FY Debits	2022-23 FY Transfers	Ending Balance		
40	Q	819	1010	00	0000	2040 0000 0000 0	GENERAL ASB	2040	3,892.02CR	1,069.28	300.28	190.93	4,470.09CR
40	-	---	1---	--	----	2040 ---- ----	*General Student Body	2040	3,892.02CR	1,069.28	300.28	190.93	4,470.09CR
40	Q	819	2000	00	0000	2040 0000 0000 0	ATHLETICS	2040	4,334.25CR	1,923.25	575.00		5,682.50CR
40	Q	819	2030	00	0000	2040 0000 0000 0	BOYS BASKETBALL	2040	3,745.65CR	28.00	3,231.92		541.73CR
40	Q	819	2050	00	0000	2040 0000 0000 0	FOOTBALL	2040	1,929.77CR	500.00	1,888.95		540.82CR
40	Q	819	2070	00	0000	2040 0000 0000 0	TRACK	2040	1,037.86CR	27.93	331.06		734.73CR
40	Q	819	2080	00	0000	2040 0000 0000 0	WRESTLING	2040	1,102.02CR				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	410.00	2,010.78		383.60CR
40	-	---	2---	--	----	2040 ---- ----	*Athletics	2040	15,606.89CR	2,889.18	8,037.71		10,458.36CR
40	Q	819	4330	00	0000	2040 0000 0000 0	KNOWLEDGE BOWL	2040	39.73CR		150.00		110.27
40	-	---	4---	--	----	2040 ---- ----	*Clubs	2040	39.73CR		150.00		110.27
Grand Equity Totals							19,538.64CR	3,958.46	8,487.99	190.93	14,818.18CR		

Number of Accounts: 9

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