PPSS	Account Level Description	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
40	Associated Student Body Fund					
819	Restricted for Fund Purposes					
1000	GENERAL STUDENT BODY	-7,400.00	0.00	0.00	0.00	-7,400.00
1023	INVESTMENT EARNINGS	-15,475.21	94.80	0.00	0.00	-15,570.01
1040	ASB Membership	-4,511.76	0.00	0.00	0.00	-4,511.76
1080	VENDING MACHINE	-8,254.00	0.00	0.00	0.00	-8,254.00
1100	POP MACHINE	-8,798.26	360.54	0.00	0.00	-9,158.80
1---		-44,439.23	455.34	0.00	0.00	-44,894.57
2001	JH ATHLETICS	-11,531.77	0.00	0.00	0.00	-11,531.77
2010	GENERAL ATHLETICS	-1,995.84	0.00	0.00	0.00	-1,995.84
2015	GATE REVENUE	-12,516.14	0.00	0.00	0.00	-12,516.14
2020	PLAY-OFFS	20.00	0.00	0.00	0.00	20.00
2030	BASEBALL	1,296.46	0.00	0.00	0.00	1,296.46
2040	BOYS' BASKETBALL	422.09	0.00	0.00	0.00	422.09
2050	GIRLS' BASKETBALL	-568.51	0.00	0.00	0.00	-568.51
2060	FOOTBALL	740.49	0.00	0.00	0.00	740.49
2080	VOLLEYBALL	1,080.24	0.00	0.00	0.00	1,080.24
2090	WRESTLING	-1,032.00	0.00	0.00	0.00	-1,032.00
2100	SOFTBALL	174.88	0.00	0.00	0.00	174.88
2110	CHEERLEADERS	-884.44	0.00	0.00	0.00	-884.44
2120	UNIFORMS	-806.92	0.00	0.00	0.00	-806.92
2130	FIELD MAINTENANCE	1,236.13	0.00	0.00	0.00	1,236.13
2---		-24,365.33	0.00	0.00	0.00	-24,365.33
3001	ELEM/JH	-5,581.00	0.00	0.00	0.00	-5,581.00
3220	CLASS OF 2020	-1,140.43	0.00	0.00	0.00	-1,140.43
3---		-6,721.43	0.00	0.00	0.00	-6,721.43
4020	ANNUAL	-651.03	325.00	0.00	1,777.86	801.83
4030	BAND	-345.93	0.00	0.00	0.00	-345.93
4040	FFA	-5,312.26	0.00	0.00	0.00	-5,312.26
4060	FBLA	1,346.64	0.00	0.00	0.00	1,346.64
4080	SPANISH CLUB	-1.74	0.00	0.00	0.00	-1.74
4---		-4,964.32	325.00	0.00	1,777.86	-3,511.46
6000	HS InvestEd	-978.79	521.47	0.00	0.00	-1,500.26
6001	EJH InvestEd	-1,223.72	450.00	0.00	0.00	-1,673.72
6---		-2,202.51	971.47	0.00	0.00	-3,173.98
----		-82,692.82	1,751.81	0.00	1,777.86	-82,666.77
----		-82,692.82	1,751.81	0.00	1,777.86	-82,666.77
	Grand Equity Totals	-82,692.82	1,751.81	0.00	1,777.86	-82,666.77

Number of Accounts: 28

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