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	-16,061.59	45.45	0.00	0.00	-16,107.04
1040	ASB Membership	-4,036.76	760.00	0.00	501.76	-4,295.00
1080	VENDING MACHINE	-8,226.61	0.00	0.00	76.76	-8,149.85
1100	POP MACHINE	-9,354.16	139.62	0.00	0.00	-9,493.78
1---		-45,079.12	945.07	0.00	578.52	-45,445.67
2001	JH ATHLETICS	-11,531.77	0.00	0.00	0.00	-11,531.77
2010	GENERAL ATHLETICS	-82.41	1,300.00	0.00	1,005.00	-377.41
2015	GATE REVENUE	-9,459.28	2,521.00	0.00	500.00	-11,480.28
2050	GIRLS' BASKETBALL	-568.51	0.00	0.00	0.00	-568.51
2060	FOOTBALL	1,185.09	0.00	0.00	0.00	1,185.09
2090	WRESTLING	-1,032.00	0.00	0.00	0.00	-1,032.00
2110	CHEERLEADERS	-884.44	0.00	0.00	0.00	-884.44
2120	UNIFORMS	-806.92	0.00	0.00	0.00	-806.92
2---		-23,180.24	3,821.00	0.00	1,505.00	-25,496.24
3001	ELEM/JH	-5,920.27	0.00	0.00	0.00	-5,920.27
3221	CLASS OF 3221	-1,120.63	0.00	0.00	0.00	-1,120.63
3223	CLASS OF 2023	0.00	0.00	0.00	0.00	0.00
3---		-7,040.90	0.00	0.00	0.00	-7,040.90
4020	ANNUAL	-33.17	0.00	0.00	0.00	-33.17
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	-113.36	0.00	0.00	0.00	-113.36
4070	NHS	-385.00	0.00	0.00	0.00	-385.00
4080	SPANISH CLUB	-1.74	0.00	0.00	0.00	-1.74
4---		-6,191.46	0.00	0.00	0.00	-6,191.46
6000	HS InvestEd	-1,329.91	390.00	0.00	0.00	-1,719.91
6001	EJH InvestEd	-1,673.72	310.00	0.00	0.00	-1,983.72
6---		-3,003.63	700.00	0.00	0.00	-3,703.63
----		-84,495.35	5,466.07	0.00	2,083.52	-87,877.90
----		-84,495.35	5,466.07	0.00	2,083.52	-87,877.90
	Grand Equity Totals	-84,495.35	5,466.07	0.00	2,083.52	-87,877.90

Number of Accounts: 24

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