

PPSS	LLL	Account Level Description	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
000		Unassigned					
1000		GENERAL STUDENT BODY					
1000 000		General Student Body	-11,693.88	17.70	0.00	1,850.21	-9,861.37
1005 000		HIGH SCHOOL ASB	-800.87	1,251.00	-13.81	1,360.33	-705.35
1010 000		K-5 ASB	-9,368.63	1,644.72	0.00	3,023.91	-7,989.44
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1---	000		-21,863.38	2,913.42	-13.81	6,234.45	-18,556.16
2000		ATHLETICS					
2010 000		Athletics	-20,141.36	37,004.39	0.00	37,857.67	-19,288.08
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2---	000		-20,141.36	37,004.39	0.00	37,857.67	-19,288.08
3000		CLASSES					
3204 000		CLASS OF 2004	-91.64	0.00	0.00	0.00	-91.64
3205 000		CLASS OF 2005	-6.44	0.00	0.00	0.00	-6.44
3206 000		CLASS OF 2006	-305.46	0.00	0.00	0.00	-305.46
3207 000		CLASS OF 2007	-460.29	0.00	0.00	0.00	-460.29
3208 000		CLASS OF 2008	-276.86	0.00	0.00	0.00	-276.86
3210 000		CLASS OF 2010	-138.00	0.00	0.00	0.00	-138.00
3213 000		CLASS OF 2013	-317.99	0.00	0.00	317.99	0.00
3214 000		Class of 2014	-4,479.55	6,766.92	-50.19	11,296.66	0.00
3215 000		Class of 2015	-1,006.95	9,126.38	64.00	5,766.67	-4,302.66
3216 000		Class of 2016	-803.35	1,500.00	0.00	0.00	-2,303.35
3217 000		Class of 2017	0.00	1,971.53	0.00	947.23	-1,024.30
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3---	000		-7,886.53	19,364.83	13.81	18,328.55	-8,909.00
4000		CLUBS					
4005 000		FUTURE FARMERS OF AMERICA	-1,680.24	16,288.87	0.00	17,626.50	-342.61
4020 000		CHEERLEADERS	-285.36	215.00	0.00	29.94	-470.42
4030 000		NATIONAL HONOR SOCIETY	-193.28	610.00	0.00	659.07	-144.21
4050 000		DRAMA	-1,934.62	632.00	0.00	736.69	-1,829.93
4060 000		FCCLA	-2,145.42	1,127.50	0.00	1,497.20	-1,775.72
4080 000		AV COMMUNICATIONS	-1,933.53	95.00	0.00	668.00	-1,360.53
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4---	000		-8,172.45	18,968.37	0.00	21,217.40	-5,923.42
6000		PRIVATE MONEYS					
6001 000		INVEST ED	-911.75	195.00	0.00	542.30	-564.45
6002 000			75.00	200.00	-75.00	100.00	-100.00
6022 000		ASB MEMORIAL SCHOLARSHIP	-3,848.02	120.00	75.00	0.00	-3,893.02
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6---	000		-4,684.77	515.00	0.00	642.30	-4,557.47
----	000		-62,748.49	78,766.01	0.00	84,280.37	-57,234.13
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Number of Accounts: 24

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