

PPSS	LLL	Account Level Description	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
000		Unassigned					
1000		GENERAL STUDENT BODY					
1000	000	General Student Body	-9,861.41	-67.22	0.00	1,600.00	-8,194.19
1005	000	HIGH SCHOOL ASB	-705.35	1,500.00	-1,278.69	2,207.97	-1,276.07
1010	000	K-5 ASB	-7,989.44	1,063.71	0.00	2,234.33	-6,818.82
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1---	000		-18,556.20	2,496.49	-1,278.69	6,042.30	-16,289.08
2000		ATHLETICS					
2010	000	Athletics	-19,288.08	29,615.10	0.00	23,990.63	-24,912.55
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2---	000		-19,288.08	29,615.10	0.00	23,990.63	-24,912.55
3000		CLASSES					
3204	000	CLASS OF 2004	-91.64	0.00	91.64	0.00	0.00
3205	000	CLASS OF 2005	-6.44	0.00	6.44	0.00	0.00
3206	000	CLASS OF 2006	-305.46	0.00	305.46	0.00	0.00
3207	000	CLASS OF 2007	-460.29	0.00	460.29	0.00	0.00
3208	000	CLASS OF 2008	-276.86	0.00	276.86	0.00	0.00
3210	000	CLASS OF 2010	-138.00	0.00	138.00	0.00	0.00
3215	000	Class of 2015	-4,302.66	4,505.75	0.00	8,589.37	-219.04
3216	000	Class of 2016	-2,303.35	7,129.50	0.00	4,352.00	-5,080.85
3217	000	Class of 2017	-1,024.30	1,500.00	0.00	0.00	-2,524.30
3218	000		0.00	2,116.50	0.00	818.33	-1,298.17
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3---	000		-8,909.00	15,251.75	1,278.69	13,759.70	-9,122.36
4000		CLUBS					
4005	000	NAT'L FFA ORGANIZATION	-342.61	35,618.02	0.00	34,574.44	-1,386.19
4020	000	CHEERLEADERS	-470.42	520.00	0.00	667.20	-323.22
4030	000	NATIONAL HONOR SOCIETY	-144.21	920.00	0.00	1,038.58	-25.63
4050	000	DRAMA	-1,829.93	453.00	0.00	752.23	-1,530.70
4060	000	FCCLA	-1,775.72	849.42	0.00	1,472.54	-1,152.60
4080	000	AV COMMUNICATIONS	-1,360.53	0.00	0.00	602.85	-757.68
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4---	000		-5,923.42	38,360.44	0.00	39,107.84	-5,176.02
6000		PRIVATE MONEYS					
6001	000	INVEST ED	-564.45	0.00	0.00	350.00	-214.45
6002	000		-100.00	0.00	0.00	100.00	0.00
6022	000	ASB MEMORIAL SCHOLARSHIP	-3,893.02	1,032.08	0.00	250.00	-4,675.10
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6---	000		-4,557.47	1,032.08	0.00	700.00	-4,889.55
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Number of Accounts: 23

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