

PPSS	LLL	Account Level Description	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
000		Unassigned					
1000		GENERAL STUDENT BODY					
1000	000	General Student Body	-8,593.26	338.94	-510.71	0.00	-9,442.91
1005	000	HIGH SCHOOL ASB	-2,566.33	781.00	0.00	1,816.56	-1,530.77
1010	000	K-5 ASB	-6,285.98	1,044.93	0.00	1,509.12	-5,821.79
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1---	000		-17,445.57	2,164.87	-510.71	3,325.68	-16,795.47
2000		ATHLETICS					
2010	000	Athletics	-29,117.25	17,651.31	0.00	27,539.76	-19,228.80
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2---	000		-29,117.25	17,651.31	0.00	27,539.76	-19,228.80
3000		CLASSES					
3215	000	Class of 2015	-219.04	0.00	219.04	0.00	0.00
3216	000	Class of 2016	-291.67	0.00	291.67	0.00	0.00
3217	000	Class of 2017	-4,224.06	1,630.42	0.00	5,526.49	-327.99
3218	000	Class of 2018	-2,798.17	6,677.00	0.00	4,718.45	-4,756.72
3219	000	Class of 2019	-1,138.45	1,500.00	0.00	0.00	-2,638.45
3220	000		0.00	1,819.50	0.00	372.92	-1,446.58
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3---	000		-8,671.39	11,626.92	510.71	10,617.86	-9,169.74
4000		CLUBS					
4005	000	NAT'L FFA ORGANIZATION	-1,996.26	20,228.09	0.00	16,490.70	-5,733.65
4020	000	CHEERLEADERS	-323.22	0.00	0.00	0.00	-323.22
4030	000	NATIONAL HONOR SOCIETY	-311.83	996.00	0.00	875.54	-432.29
4050	000	DRAMA	-1,488.69	758.00	0.00	394.71	-1,851.98
4060	000	FCCLA	-1,152.60	0.00	0.00	0.00	-1,152.60
4080	000	AV COMMUNICATIONS	-757.68	1,858.50	0.00	0.00	-2,616.18
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4---	000		-6,030.28	23,840.59	0.00	17,760.95	-12,109.92
6000		PRIVATE MONEYS					
6001	000	INVEST ED	-193.44	0.00	0.00	117.78	-75.66
6022	000	ASB MEMORIAL SCHOLARSHIP	-4,145.10	280.00	0.00	0.00	-4,425.10
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6---	000		-4,338.54	280.00	0.00	117.78	-4,500.76
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Number of Accounts: 18

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