

PPSS	LLL	Account Level Description	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
000		Unassigned					
1000		GENERAL STUDENT BODY					
1000	000	General Student Body	-9,493.71	815.75	0.00	0.00	-10,309.46
1005	000	HIGH SCHOOL ASB	-1,530.77	982.55	-1,803.81	2,801.87	-1,515.26
1010	000	K-5 ASB	-5,821.79	1,110.65	0.00	1,530.08	-5,402.36
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1---	000		-16,846.27	2,908.95	-1,803.81	4,331.95	-17,227.08
2000		ATHLETICS					
2010	000	Athletics	-19,228.80	14,937.25	0.00	22,025.44	-12,140.61
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2---	000		-19,228.80	14,937.25	0.00	22,025.44	-12,140.61
3000		CLASSES					
3217	000	Class of 2017	-327.99	0.00	327.99	0.00	0.00
3218	000	Class of 2018	-4,756.72	3,506.37	0.00	7,641.17	-621.92
3219	000	Class of 2019	-2,638.45	4,484.00	0.00	3,339.00	-3,783.45
3220	000	Class of 2020	-1,446.58	0.00	0.00	0.00	-1,446.58
3221	000		0.00	2,004.65	0.00	1,279.13	-725.52
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3---	000		-9,169.74	9,995.02	327.99	12,259.30	-6,577.47
4000		CLUBS					
4005	000	NAT'L FFA ORGANIZATION	-5,733.65	19,953.97	0.00	14,748.98	-10,938.64
4020	000	CHEERLEADERS	-323.22	0.00	323.22	0.00	0.00
4030	000	NATIONAL HONOR SOCIETY	-432.29	1,528.81	0.00	1,170.65	-790.45
4050	000	DRAMA	-1,851.98	780.10	0.00	609.78	-2,022.30
4060	000	Vikotics	-1,152.60	260.00	1,152.60	0.00	-260.00
4080	000	AV COMMUNICATIONS	-2,616.18	9,611.00	0.00	6,939.78	-5,287.40
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4---	000		-12,109.92	32,133.88	1,475.82	23,469.19	-19,298.79
6000		PRIVATE MONEYS					
6001	000	INVEST ED	-75.66	0.00	0.00	39.50	-36.16
6022	000	ASB MEMORIAL SCHOLARSHIP	-4,425.10	150.00	0.00	1,350.00	-3,225.10
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6---	000		-4,500.76	150.00	0.00	1,389.50	-3,261.26
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Number of Accounts: 17

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