

Account Level			Beginning				Ending
PPSS	LLLL	Description	Balance	Revenues	Transfers	Expenditures	Balance
0000		Unassigned					
1000		GENERAL STUDENT BODY					
1000	0000	General Student Body	22,109.50	1,276.51	0.00	5,638.26	26,471.25
1000	0000	General Student Body	253.85	677.75	0.00	1,131.43	707.53
1000	0000	General Student Body	-37,523.27	5,740.84	0.00	1,293.97	-41,970.14
1--- 0000			-15,159.92	7,695.10	0.00	8,063.66	-14,791.36
2000		ATHLETICS					
2099	0000	Athletics	-1,145.00	0.00	0.00	0.00	-1,145.00
2--- 0000			-1,145.00	0.00	0.00	0.00	-1,145.00
6000		PRIVATE MONEYS					
6001	0000		-446.51	0.00	0.00	0.00	-446.51
6--- 0000			-446.51	0.00	0.00	0.00	-446.51
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Number of Accounts: 5

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