

Account Level			Beginning				Ending
PPSS	LLLL	Description	Balance	Revenues	Transfers	Expenditures	Balance
0000		Unassigned					
1000		GENERAL STUDENT BODY					
1000	0000	General Student Body	-10,400.62	1,360.25	0.00	0.00	-11,760.87
1005	0000	HIGH SCHOOL ASB	-1,515.26	94.18	-641.92	1,145.13	-1,106.23
1010	0000	K-5 ASB	-5,402.36	1,006.79	0.00	1,107.10	-5,302.05
1--- 0000			-17,318.24	2,461.22	-641.92	2,252.23	-18,169.15
2000		ATHLETICS					
2010	0000	Athletics	-12,160.61	14,076.80	0.00	23,552.10	-2,685.31
2--- 0000			-12,160.61	14,076.80	0.00	23,552.10	-2,685.31
3000		CLASSES					
3218	0000	Class of 2018	-621.92	0.00	621.92	0.00	0.00
3219	0000	Class of 2019	-3,783.45	3,747.25	750.63	5,590.71	-1,189.36
3220	0000	Class of 2020	-1,446.58	3,775.30	0.00	928.47	-4,293.41
3221	0000	Class of 2021	-725.52	0.00	0.00	0.00	-725.52
3222	0000	Class of 2022	0.00	3,299.50	-750.63	2,308.07	-1,742.06
3--- 0000			-6,577.47	10,822.05	621.92	8,827.25	-7,950.35
4000		CLUBS					
4005	0000	NAT'L FFA ORGANIZATION	-11,003.64	20,093.38	20.00	10,106.01	-20,971.01
4030	0000	NATIONAL HONOR SOCIETY	-790.45	2,005.68	0.00	2,196.92	-599.21
4050	0000	DRAMA	-2,022.30	294.00	0.00	435.77	-1,880.53
4060	0000	Vikotics	-260.00	5,105.00	0.00	4,197.57	-1,167.43
4080	0000	AV COMMUNICATIONS	-5,287.40	9,116.00	500.00	7,833.63	-6,069.77
4--- 0000			-19,363.79	36,614.06	520.00	24,769.90	-30,687.95
6000		PRIVATE MONEYS					
6001	0000	INVEST ED	-36.16	0.00	0.00	0.00	-36.16
6003	0000		0.00	1,000.00	0.00	1,000.00	0.00
6004	0000		0.00	2,000.00	0.00	2,000.00	0.00
6022	0000	ASB MEMORIAL SCHOLARSHIP	-3,360.10	285.00	-500.00	525.00	-3,620.10
6--- 0000			-3,396.26	3,285.00	-500.00	3,525.00	-3,656.26
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Number of Accounts: 18

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