

PPSS	LLLL	Account Level Description	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
0000		Unassigned					
1000		GENERAL STUDENT BODY					
1000	0000	General Student Body	-11,871.03	878.96	0.00	800.00	-11,949.99
1005	0000	HIGH SCHOOL ASB	-1,106.23	388.00	-1,189.36	1,504.77	-1,178.82
1010	0000	K-5 ASB	-5,302.05	965.81	0.00	952.01	-5,315.85
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1---	0000		-18,279.31	2,232.77	-1,189.36	3,256.78	-18,444.66
2000		ATHLETICS					
2010	0000	Athletics	-2,685.31	11,389.72	0.00	4,134.33	-9,940.70
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2---	0000		-2,685.31	11,389.72	0.00	4,134.33	-9,940.70
3000		CLASSES					
3219	0000	Class of 2019	-1,189.36	0.00	1,189.36	0.00	0.00
3220	0000	Class of 2020	-4,293.41	2,217.75	0.00	1,801.58	-4,709.58
3221	0000	Class of 2021	-725.52	6,780.00	0.00	3,523.83	-3,981.69
3222	0000	Class of 2022	-1,742.06	0.00	0.00	0.00	-1,742.06
3223	0000	Class of 2023	0.00	3,361.55	0.00	1,344.45	-2,017.10
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3---	0000		-7,950.35	12,359.30	1,189.36	6,669.86	-12,450.43
4000		CLUBS					
4005	0000	NAT'L FFA ORGANIZATION	-20,971.01	30,562.99	0.00	12,214.94	-39,319.06
4030	0000	NATIONAL HONOR SOCIETY	-599.21	2,180.70	0.00	1,008.08	-1,771.83
4050	0000	DRAMA	-1,880.53	0.00	0.00	625.01	-1,255.52
4060	0000	Vikotics	-1,167.43	621.00	0.00	1,052.33	-736.10
4070	0000		0.00	455.60	0.00	323.47	-132.13
4080	0000	AV COMMUNICATIONS	-6,069.77	7,030.00	0.00	3,887.28	-9,212.49
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4---	0000		-30,687.95	40,850.29	0.00	19,111.11	-52,427.13
6000		PRIVATE MONEYS					
6001	0000	INVEST ED	-36.16	0.00	0.00	68.99	32.83
6003	0000		0.00	1,000.00	0.00	1,000.00	0.00
6004	0000		0.00	1,000.00	0.00	1,000.00	0.00
6022	0000	ASB MEMORIAL SCHOLARSHIP	-3,620.10	150.00	0.00	0.00	-3,770.10
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6---	0000		-3,656.26	2,150.00	0.00	2,068.99	-3,737.27
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Number of Accounts: 19

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