

PPSS	LLLL	Account Level Description	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
0000		Unassigned					
1000		GENERAL STUDENT BODY					
1000	0000	General Student Body	-12,039.98	58.63	0.00	552.24	-11,546.37
1005	0000	HIGH SCHOOL ASB	-1,178.82	0.00	0.00	362.96	-815.86
1010	0000	K-5 ASB	-5,315.85	10.50	0.00	309.46	-5,016.89
1---	0000		-18,534.65	69.13	0.00	1,224.66	-17,379.12
2000		ATHLETICS					
2010	0000	Athletics	-9,940.70	956.34	0.00	6,327.94	-4,569.10
2---	0000		-9,940.70	956.34	0.00	6,327.94	-4,569.10
3000		CLASSES					
3220	0000	Class of 2020	-4,709.58	0.00	0.00	0.00	-4,709.58
3221	0000	Class of 2021	-3,981.69	20.00	0.00	3,327.52	-674.17
3222	0000	Class of 2022	-1,742.06	0.00	0.00	0.00	-1,742.06
3223	0000	Class of 2023	-2,017.10	0.00	0.00	0.00	-2,017.10
3---	0000		-12,450.43	20.00	0.00	3,327.52	-9,142.91
4000		CLUBS					
4005	0000	NAT'L FFA ORGANIZATION	-39,319.06	11,053.66	0.00	13,142.94	-37,229.78
4030	0000	NATIONAL HONOR SOCIETY	-1,771.83	127.50	0.00	388.08	-1,511.25
4050	0000	DRAMA	-1,255.52	0.00	0.00	0.00	-1,255.52
4060	0000	Vikotics	-736.10	3,877.69	0.00	59.90	-4,553.89
4070	0000	FFA AG MECH	-132.13	0.00	0.00	163.93	31.80
4080	0000	AV COMMUNICATIONS	-9,212.49	5,663.80	0.00	9,734.04	-5,142.25
4---	0000		-52,427.13	20,722.65	0.00	23,488.89	-49,660.89
6000		PRIVATE MONEYS					
6001	0000	INVEST ED	32.83	0.00	0.00	0.00	32.83
6022	0000	ASB MEMORIAL SCHOLARSHIP	-3,770.10	4,290.00	0.00	350.00	-7,710.10
6---	0000		-3,737.27	4,290.00	0.00	350.00	-7,677.27
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Number of Accounts: 16

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