

| Activity | Account Level | Beginning | +/- Transfers | | | 2023-24 | Ending |
|---------------------|----------------------|-------------|---------------|------------|----------------|-------------------|-------------|
| Classifica | Description | Balance | + Revenues | ("CR" = +) | - Expenditures | Encumbered Amount | = Balance |
| 5060 | PROVE HIGH SCHOOL | | | | | | |
| 1010 | PROVE GENERAL ASB | 6,914.23CR | 0.00 | 0.00 | 0.00 | 0.00 | 6,914.23CR |
| 1015 | SOFT DRINKS | 5,752.38CR | 0.00 | 0.00 | 0.00 | 0.00 | 5,752.38CR |
| 1050 | YEARBOOK | 542.11CR | 0.00 | 0.00 | 0.00 | 0.00 | 542.11CR |
| 1999 | OTHER | 860.99CR | 777.94 | 0.00 | 0.00 | 0.00 | 1,638.93CR |
| 3005 | CLASS OF 2005 | 35.00CR | 0.00 | 0.00 | 0.00 | 0.00 | 35.00CR |
| 4295 | GRADS | 608.26CR | 0.00 | 0.00 | 0.00 | 0.00 | 608.26CR |
| 6010 | PROVE ASB CHARITABLE | 0.67CR | 0.00 | 0.00 | 0.00 | 0.00 | 0.67CR |
| ---- | | 14,713.64CR | 777.94 | 0.00 | 0.00 | 0.00 | 15,491.58CR |
| Grand Equity Totals | | 14,713.64CR | 777.94 | 0.00 | 0.00 | 0.00 | 15,491.58CR |

Number of Accounts: 7

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