

Acct		PPSS	2024-25 Revised Budget	FY Beginning Balance	2024-25 Rev/ Exp Activity	2024-25 FY Transfers	Ending Balance
1010	ADAMS ELEMENTARY SCHOOLS						
Q 819 1010	1010	GENERAL	5,212.00	5,910.48CR	355.87	0.00	5,554.61CR
Q 819 1760	1010	PROJECTS	1.00	1.00CR	0.00	0.00	1.00CR
Q --- ----	1010		5,213.00	5,911.48CR	355.87	0.00	5,555.61CR
R 960 1010	1010	ASB GENERAL	1,500.00	0.00	773.76	0.00	0.00
R --- ----	1010		1,500.00	0.00	773.76	0.00	0.00
E 530 1010	1010	ASB GENERAL	3,000.00	0.00	1,129.63	0.00	0.00
E --- ----	1010		3,000.00	0.00	1,129.63	0.00	0.00
- --- ----	1010		3,713.00	5,911.48CR	0.00	0.00	5,555.61CR
			=====	=====	=====	=====	=====

Acct	PPSS	2024-25 Revised Budget	FY Beginning Balance	2024-25 Rev/ Exp Activity	2024-25 FY Transfers	Ending Balance
1020	BARGE LINCOLN ELEMENTARY					
Q 819 1010	1020 GENERAL	127.00	514.31CR	184.89CR	3,386.08CR	4,085.28CR
Q 819 1680	1020 FUNDRAISER	1.00	1.00CR	0.00	0.00	1.00CR
Q 819 1790	1020 VENDING	324.00	373.30CR	0.00	0.00	373.30CR
Q 819 3500	1020 KINDER	951.00	951.31CR	0.00	0.00	951.31CR
Q 819 3501	1020 1ST GRADE	1.00	1.00CR	0.00	0.00	1.00CR
Q 819 3502	1020 2ND GRADE	1.00	1.00CR	0.00	0.00	1.00CR
Q 819 3503	1020 3RD GRADE	1.00	1.00CR	0.00	0.00	1.00CR
Q 819 3504	1020 4TH GRADE	1.00	1.00CR	0.00	0.00	1.00CR
Q 819 3505	1020 5TH GRADE	1.00	1.00CR	1,275.77	1,300.00CR	25.23CR
Q 819 4050	1020 BAND	4,686.00	4,686.08CR	0.00	4,686.08	0.00
Q --- ----	1020	6,094.00	6,531.00CR	1,090.88	0.00	5,440.12CR
R 960 1010	1020 ASB GENERAL	2,200.00	0.00	184.89	0.00	0.00
R 960 1790	1020 VENDING	500.00	0.00	0.00	0.00	0.00
R 960 3500	1020 KINDER	1,100.00	0.00	0.00	0.00	0.00
R 960 4050	1020 BAND	15,000.00	0.00	0.00	0.00	0.00
R --- ----	1020	18,800.00	0.00	184.89	0.00	0.00
E 530 1010	1020 ASB GENERAL	2,000.00	0.00	0.00	0.00	0.00
E 530 3500	1020 KINDER	600.00	0.00	0.00	0.00	0.00
E 530 3505	1020 5TH GRADE	0.00	0.00	1,275.77	0.00	0.00
E 530 4050	1020 BAND	7,000.00	0.00	0.00	0.00	0.00
E --- ----	1020	9,600.00	0.00	1,275.77	0.00	0.00
- --- ----	1020	15,294.00	6,531.00CR	0.00	0.00	5,440.12CR
		=====	=====	=====	=====	=====

Acct	PPSS	2024-25 Revised Budget	FY Beginning Balance	2024-25 Rev/ Exp Activity	2024-25 FY Transfers	Ending Balance
1040	DISCOVERY LAB SCHOOL					
Q 819 1010	1040 GENERAL	0.00	2,213.44CR	0.00	0.00	2,213.44CR
Q 819 1790	1040 VENDING	0.00	1.00CR	0.00	0.00	1.00CR
Q 819 3508	1040 8TH GRADE	0.00	68.83CR	0.00	0.00	68.83CR
Q --- ----	1040	0.00	2,283.27CR	0.00	0.00	2,283.27CR
- --- ----	1040	0.00	2,283.27CR	0.00	0.00	2,283.27CR
		=====	=====	=====	=====	=====

Acct	PPSS	2024-25 Revised Budget	FY Beginning Balance	2024-25 Rev/ Exp Activity	2024-25 FY Transfers	Ending Balance
1070	GARFIELD ELEMENTARY					
Q 819 1010	1070 GENERAL	2,797.00	2,851.11CR	337.67CR	0.00	3,188.78CR
Q 819 1011	1070 CHRIS REID PLAY	8,397.00	8,396.91CR	0.00	0.00	8,396.91CR
Q 819 1012	1070 STUDENT MISC. S	132.00	132.00CR	0.00	0.00	132.00CR
Q 819 1760	1070 PROJECTS	1.00	1.00CR	0.00	0.00	1.00CR
Q 819 3500	1070 KINDER	23.00	178.83CR	0.00	0.00	178.83CR
Q 819 3501	1070 1ST GRADE	1.00	1.00CR	0.00	0.00	1.00CR
Q 819 3502	1070 2ND GRADE	1.00	30.24CR	0.00	0.00	30.24CR
Q 819 3503	1070 3RD GRADE	30.00	3.60CR	0.00	0.00	3.60CR
Q 819 3504	1070 4TH GRADE	4.00	1.00CR	0.00	0.00	1.00CR
Q 819 3505	1070 5TH GRADE	1.00	86.87CR	0.00	0.00	86.87CR
Q --- ----	1070	11,387.00	11,682.56CR	337.67CR	0.00	12,020.23CR
R 960 1010	1070 ASB GENERAL	0.00	0.00	337.67	0.00	0.00
R 960 3505	1070 5TH GRADE	930.00	0.00	0.00	0.00	0.00
R --- ----	1070	930.00	0.00	337.67	0.00	0.00
E 530 3505	1070 5TH GRADE	930.00	0.00	0.00	0.00	0.00
E --- ----	1070	930.00	0.00	0.00	0.00	0.00
- --- ----	1070	11,387.00	11,682.56CR	0.00	0.00	12,020.23CR
		=====	=====	=====	=====	=====

Acct	PPSS	2024-25 Revised Budget	FY Beginning Balance	2024-25 Rev/ Exp Activity	2024-25 FY Transfers	Ending Balance
1080	GILBERT ELEMENTARY					
Q 819 1010	1080 GENERAL	852.00	1,383.23CR	39.95CR	0.00	1,423.18CR
Q 819 1790	1080 VENDING	58.00	1.00CR	0.00	0.00	1.00CR
Q --- ----	1080	910.00	1,384.23CR	39.95CR	0.00	1,424.18CR
R 960 1010	1080 ASB GENERAL	450.00	0.00	39.95	0.00	0.00
R --- ----	1080	450.00	0.00	39.95	0.00	0.00
E 530 1010	1080 ASB GENERAL	400.00	0.00	0.00	0.00	0.00
E --- ----	1080	400.00	0.00	0.00	0.00	0.00
- --- ----	1080	960.00	1,384.23CR	0.00	0.00	1,424.18CR
		=====	=====	=====	=====	=====

Acct		PPSS	2024-25 Revised Budget	FY Beginning Balance	2024-25 Rev/ Exp Activity	2024-25 FY Transfers	Ending Balance
1090	HOOVER ELEMENTARY						
Q 819 1010	1090	GENERAL	3,749.00	3,788.52CR	589.83	0.00	3,198.69CR
Q 819 1790	1090	VENDING	443.00	700.10CR	44.62CR	0.00	744.72CR
Q 819 3502	1090	2ND GRADE	455.00	455.10CR	19.79	0.00	435.31CR
Q 819 3505	1090	5TH GRADE	758.00	140.04CR	121.52	0.00	18.52CR
Q --- ----	1090		5,405.00	5,083.76CR	686.52	0.00	4,397.24CR
R 960 1010	1090	ASB GENERAL	1,060.00	0.00	777.94	0.00	0.00
R 960 1790	1090	VENDING	400.00	0.00	44.62	0.00	0.00
R 960 3500	1090	KINDER	200.00	0.00	0.00	0.00	0.00
R 960 3501	1090	1ST GRADE	300.00	0.00	0.00	0.00	0.00
R 960 3502	1090	2ND GRADE	400.00	0.00	433.00	0.00	0.00
R 960 3503	1090	3RD GRADE	200.00	0.00	0.00	0.00	0.00
R 960 3504	1090	4TH GRADE	200.00	0.00	0.00	0.00	0.00
R 960 3505	1090	5TH GRADE	800.00	0.00	707.00	0.00	0.00
R --- ----	1090		3,560.00	0.00	1,962.56	0.00	0.00
E 530 1010	1090	ASB GENERAL	3,300.00	0.00	1,367.77	0.00	0.00
E 530 1790	1090	VENDING	800.00	0.00	0.00	0.00	0.00
E 530 3500	1090	KINDER	200.00	0.00	0.00	0.00	0.00
E 530 3501	1090	1ST GRADE	300.00	0.00	0.00	0.00	0.00
E 530 3502	1090	2ND GRADE	800.00	0.00	452.79	0.00	0.00
E 530 3503	1090	3RD GRADE	200.00	0.00	0.00	0.00	0.00
E 530 3504	1090	4TH GRADE	200.00	0.00	0.00	0.00	0.00
E 530 3505	1090	5TH GRADE	800.00	0.00	828.52	0.00	0.00
E --- ----	1090		6,600.00	0.00	2,649.08	0.00	0.00
- --- ----	1090		2,365.00	5,083.76CR	0.00	0.00	4,397.24CR
			=====	=====	=====	=====	=====

Acct		PPSS	2024-25 Revised Budget	FY Beginning Balance	2024-25 Rev/ Exp Activity	2024-25 FY Transfers	Ending Balance
1110	ML KING JR	ELEMENTARY					
Q 819 1010	1110	GENERAL	292.00	333.03CR	58.93CR	0.00	391.96CR
Q 819 3500	1110	KINDER	446.00	17.68CR	0.00	0.00	17.68CR
Q 819 3505	1110	5TH GRADE	1,017.00	1,274.45CR	356.65CR	0.00	1,631.10CR
Q 819 6150	1110	CHARITABLE	1.00	1.00CR	0.00	0.00	1.00CR
Q --- ----	1110		1,756.00	1,626.16CR	415.58CR	0.00	2,041.74CR
R 960 1010	1110	ASB GENERAL	200.00	0.00	58.93	0.00	0.00
R 960 3500	1110	KINDER	600.00	0.00	0.00	0.00	0.00
R 960 3501	1110	1ST GRADE	600.00	0.00	0.00	0.00	0.00
R 960 3505	1110	5TH GRADE	3,000.00	0.00	2,269.40	0.00	0.00
R --- ----	1110		4,400.00	0.00	2,328.33	0.00	0.00
E 530 3500	1110	KINDER	600.00	0.00	0.00	0.00	0.00
E 530 3501	1110	1ST GRADE	600.00	0.00	0.00	0.00	0.00
E 530 3505	1110	5TH GRADE	1,700.00	0.00	1,912.75	0.00	0.00
E --- ----	1110		2,900.00	0.00	1,912.75	0.00	0.00
- --- ----	1110		3,256.00	1,626.16CR	0.00	0.00	2,041.74CR
			=====	=====	=====	=====	=====

Acct	PPSS	2024-25 Revised Budget	FY Beginning Balance	2024-25 Rev/ Exp Activity	2024-25 FY Transfers	Ending Balance
1130	MCCLURE ELEMENTARY					
Q 819 1010	1130 GENERAL	5,703.00	5,863.80CR	904.92	0.00	4,958.88CR
Q 819 1790	1130 VENDING	1.00	1.00CR	0.00	0.00	1.00CR
Q 819 6150	1130 CHARITABLE	1.00	1.00CR	0.00	0.00	1.00CR
Q --- ----	1130	5,705.00	5,865.80CR	904.92	0.00	4,960.88CR
R 960 1010	1130 ASB GENERAL	1,150.00	0.00	166.31	0.00	0.00
R --- ----	1130	1,150.00	0.00	166.31	0.00	0.00
E 530 1010	1130 ASB GENERAL	5,000.00	0.00	1,071.23	0.00	0.00
E --- ----	1130	5,000.00	0.00	1,071.23	0.00	0.00
- --- ----	1130	1,855.00	5,865.80CR	0.00	0.00	4,960.88CR
		=====	=====	=====	=====	=====

Acct	PPSS	2024-25 Revised Budget	FY Beginning Balance	2024-25 Rev/ Exp Activity	2024-25 FY Transfers	Ending Balance
1140	MCKINLEY ELEMENTARY					
Q 819 1010	1140 GENERAL	747.00	1,035.78CR	30.19CR	0.00	1,065.97CR
Q 819 1790	1140 VENDING	15.00	14.56CR	0.00	0.00	14.56CR
Q --- ----	1140	762.00	1,050.34CR	30.19CR	0.00	1,080.53CR
R 960 1010	1140 ASB GENERAL	500.00	0.00	30.19	0.00	0.00
R --- ----	1140	500.00	0.00	30.19	0.00	0.00
- --- ----	1140	1,262.00	1,050.34CR	0.00	0.00	1,080.53CR
		=====	=====	=====	=====	=====

Acct		PPSS	2024-25 Revised Budget	FY Beginning Balance	2024-25 Rev/ Exp Activity	2024-25 FY Transfers	Ending Balance
1150	NOB HILL ELEMENTARY						
Q 819 1010	1150	GENERAL	2,973.00	3,410.40CR	98.58CR	0.00	3,508.98CR
Q 819 3501	1150	1ST GRADE	1.00	1.00CR	0.00	0.00	1.00CR
Q 819 3502	1150	2ND GRADE	2.00	1.92CR	0.00	0.00	1.92CR
Q 819 3503	1150	3RD GRADE	1.00	1.00CR	0.00	0.00	1.00CR
Q 819 3504	1150	4TH GRADE	1.00	1.00CR	0.00	0.00	1.00CR
Q 819 3505	1150	5TH GRADE	1.00	1.00CR	0.00	0.00	1.00CR
Q --- ----	1150		2,979.00	3,416.32CR	98.58CR	0.00	3,514.90CR
R 960 1010	1150	ASB GENERAL	1,500.00	0.00	98.58	0.00	0.00
R --- ----	1150		1,500.00	0.00	98.58	0.00	0.00
E 530 1010	1150	ASB GENERAL	1,500.00	0.00	0.00	0.00	0.00
E --- ----	1150		1,500.00	0.00	0.00	0.00	0.00
- --- ----	1150		2,979.00	3,416.32CR	0.00	0.00	3,514.90CR
			=====	=====	=====	=====	=====

Acct	PPSS	2024-25 Revised Budget	FY Beginning Balance	2024-25 Rev/ Exp Activity	2024-25 FY Transfers	Ending Balance
1160	ROBERTSON ELEMENTARY					
Q 819 1010	1160 GENERAL	470.00	472.23CR	13.63CR	0.00	485.86CR
Q --- ----	1160	470.00	472.23CR	13.63CR	0.00	485.86CR
R 960 1010	1160 ASB GENERAL	300.00	0.00	13.63	0.00	0.00
R --- ----	1160	300.00	0.00	13.63	0.00	0.00
E 530 1010	1160 ASB GENERAL	200.00	0.00	0.00	0.00	0.00
E --- ----	1160	200.00	0.00	0.00	0.00	0.00
- --- ----	1160	570.00	472.23CR	0.00	0.00	485.86CR
		=====	=====	=====	=====	=====

Acct	PPSS	2024-25 Revised Budget	FY Beginning Balance	2024-25 Rev/ Exp Activity	2024-25 FY Transfers	Ending Balance
1170	ROOSEVELT ELEMENTARY					
Q 819 1010	1170 GENERAL	1,474.00	1,499.59CR	1,425.03	119.00CR	193.56CR
Q 819 1760	1170 PROJECTS	1.00	1.00CR	0.00	0.00	1.00CR
Q 819 1790	1170 VENDING	1.00	120.31CR	0.00	119.00	1.31CR
Q --- ----	1170	1,476.00	1,620.90CR	1,425.03	0.00	195.87CR
R 960 1010	1170 ASB GENERAL	18.00	0.00	42.76	0.00	0.00
R --- ----	1170	18.00	0.00	42.76	0.00	0.00
E 530 1010	1170 ASB GENERAL	500.00	0.00	1,467.79	0.00	0.00
E --- ----	1170	500.00	0.00	1,467.79	0.00	0.00
- --- ----	1170	994.00	1,620.90CR	0.00	0.00	195.87CR
		=====	=====	=====	=====	=====

Acct	PPSS	2024-25 Revised Budget	FY Beginning Balance	2024-25 Rev/ Exp Activity	2024-25 FY Transfers	Ending Balance
1180	RIDGEVIEW ELEMENTARY					
Q 819 1010	1180 GENERAL	4,654.00	4,735.69CR	141.51CR	0.00	4,877.20CR
Q 819 1790	1180 VENDING	167.00	167.00CR	0.00	0.00	167.00CR
Q --- ----	1180	4,821.00	4,902.69CR	141.51CR	0.00	5,044.20CR
R 960 1010	1180 ASB GENERAL	1,310.00	0.00	141.51	0.00	0.00
R 960 1790	1180 VENDING	250.00	0.00	0.00	0.00	0.00
R --- ----	1180	1,560.00	0.00	141.51	0.00	0.00
E 530 1010	1180 ASB GENERAL	2,700.00	0.00	0.00	0.00	0.00
E --- ----	1180	2,700.00	0.00	0.00	0.00	0.00
- --- ----	1180	3,681.00	4,902.69CR	0.00	0.00	5,044.20CR
		=====	=====	=====	=====	=====

Acct	PPSS	2024-25 Revised Budget	FY Beginning Balance	2024-25 Rev/ Exp Activity	2024-25 FY Transfers	Ending Balance
1190	WHITNEY ELEMENTARY					
Q 819 1010	1190 GENERAL	493.00	505.68CR	17.68CR	0.00	523.36CR
Q 819 1790	1190 VENDING	108.00	107.50CR	0.00	0.00	107.50CR
Q --- ----	1190	601.00	613.18CR	17.68CR	0.00	630.86CR
R 960 1010	1190 ASB GENERAL	0.00	0.00	17.68	0.00	0.00
R --- ----	1190	0.00	0.00	17.68	0.00	0.00
- --- ----	1190	601.00	613.18CR	0.00	0.00	630.86CR
		=====	=====	=====	=====	=====

Acct		PPSS	2024-25 Revised Budget	FY Beginning Balance	2024-25 Rev/ Exp Activity	2024-25 FY Transfers	Ending Balance
2210	FRANKLIN MIDDLE SCHOOL						
Q 819 1010	2210	GENERAL	15,513.00	18,051.88CR	4,658.67	0.00	13,393.21CR
Q 819 1040	2210	MEMBERSHIP	1.00	0.00	0.00	0.00	0.00
Q 819 1250	2210	STORE	621.00	0.00	0.00	0.00	0.00
Q 819 1550	2210	LEADERSHIP	1.00	0.00	0.00	0.00	0.00
Q 819 1790	2210	VENDING	4,475.00	0.00	0.00	0.00	0.00
Q 819 4210	2210	MIDWAY	6,492.00	5,991.83CR	257.58	0.00	5,734.25CR
Q 819 4795	2210	TSA	4,183.00	4,221.67CR	900.00	0.00	3,321.67CR
Q 819 6150	2210	CHARITABLE	2.00	0.00	0.00	0.00	0.00
Q --- ----	2210		31,288.00	28,265.38CR	5,816.25	0.00	22,449.13CR
R 960 1010	2210	ASB GENERAL	14,000.00	0.00	5,082.99	0.00	0.00
R 960 4210	2210	MIDWAY	2,000.00	0.00	813.00	0.00	0.00
R 960 4795	2210	TSA	5,000.00	0.00	25.00	0.00	0.00
R --- ----	2210		21,000.00	0.00	5,920.99	0.00	0.00
E 530 1010	2210	ASB GENERAL	18,200.00	0.00	9,741.66	0.00	0.00
E 530 4210	2210	MIDWAY	4,200.00	0.00	1,070.58	0.00	0.00
E 530 4795	2210	TSA	6,000.00	0.00	925.00	0.00	0.00
E --- ----	2210		28,400.00	0.00	11,737.24	0.00	0.00
- --- ----	2210		23,888.00	28,265.38CR	0.00	0.00	22,449.13CR
			=====	=====	=====	=====	=====

Acct		PPSS	2024-25 Revised Budget	FY Beginning Balance	2024-25 Rev/ Exp Activity	2024-25 FY Transfers	Ending Balance
2220	LEWIS & CLARK MIDDLE SCH						
Q 819 1010	2220	GENERAL	15,695.00	19,153.80CR	1,075.88CR	3,825.61	16,404.07CR
Q 819 1040	2220	MEMBERSHIP	0.00	0.02CR	0.00	0.00	0.02CR
Q 819 1680	2220	FUNDRAISER	1.00	1.00CR	4,440.30	4,440.30CR	1.00CR
Q 819 1790	2220	VENDING	735.00	159.56CR	767.46CR	614.69	312.33CR
Q 819 2010	2220	ATHLETICS	1.00	1.00CR	0.00	0.00	1.00CR
Q 819 4610	2220	ART CLUB	1,000.00	1.00CR	0.00	0.00	1.00CR
Q 819 4795	2220	TSA	100.00	1.00CR	0.00	0.00	1.00CR
Q 819 6150	2220	CHARITABLE	1.00	1.00CR	0.00	0.00	1.00CR
Q --- ----	2220		17,533.00	19,318.38CR	2,596.96	0.00	16,721.42CR
R 960 1010	2220	ASB GENERAL	19,300.00	0.00	11,155.52	0.00	0.00
R 960 1680	2220	FUNDRAISER	10,181.00	0.00	0.00	0.00	0.00
R 960 1790	2220	VENDING	1,100.00	0.00	767.46	0.00	0.00
R 960 6150	2220	CHARITABLE	100.00	0.00	0.00	0.00	0.00
R --- ----	2220		30,681.00	0.00	11,922.98	0.00	0.00
E 530 1010	2220	ASB GENERAL	13,075.00	0.00	10,079.64	0.00	0.00
E 530 1680	2220	FUNDRAISER	6,000.00	0.00	4,440.30	0.00	0.00
E --- ----	2220		19,075.00	0.00	14,519.94	0.00	0.00
- --- ----	2220		29,139.00	19,318.38CR	0.00	0.00	16,721.42CR
			=====	=====	=====	=====	=====

Acct		PPSS	2024-25 Revised Budget	FY Beginning Balance	2024-25 Rev/ Exp Activity	2024-25 FY Transfers	Ending Balance
2230	WASHINGTON MIDDLE SCHOOL						
Q 819 1010	2230	GENERAL	50,543.00	52,716.98CR	4,078.04CR	0.00	56,795.02CR
Q 819 1790	2230	VENDING	860.00	1.00CR	0.00	0.00	1.00CR
Q 819 4010	2230	YEARBOOK	1.00	1.00CR	0.00	0.00	1.00CR
Q 819 4283	2230	GARDEN/ART CLUB	2.00	1.00CR	0.00	0.00	1.00CR
Q 819 4750	2230	SCIENCE CLUB	1.00	0.00	0.00	0.00	0.00
Q 819 4795	2230	TSA	6,074.00	6,073.89CR	705.02	0.00	5,368.87CR
Q --- ----	2230		57,481.00	58,793.87CR	3,373.02CR	0.00	62,166.89CR
R 960 1010	2230	ASB GENERAL	4,000.00	0.00	15,015.74	0.00	0.00
R 960 4795	2230	TSA	0.00	0.00	141.00	0.00	0.00
R --- ----	2230		4,000.00	0.00	15,156.74	0.00	0.00
E 530 1010	2230	ASB GENERAL	38,500.00	0.00	10,937.70	0.00	0.00
E 530 4795	2230	TSA	6,073.00	0.00	846.02	0.00	0.00
E --- ----	2230		44,573.00	0.00	11,783.72	0.00	0.00
- --- ----	2230		16,908.00	58,793.87CR	0.00	0.00	62,166.89CR
			=====	=====	=====	=====	=====

Acct		PPSS	2024-25 Revised Budget	FY Beginning Balance	2024-25 Rev/ Exp Activity	2024-25 FY Transfers	Ending Balance
2240	WILSON MIDDLE SCHOOL						
Q 819 1010	2240	GENERAL	32,171.00	16,803.32CR	15,817.50	5,186.00CR	6,171.82CR
Q 819 1040	2240	MEMBERSHIP	4,537.00	2,477.15CR	3,160.00CR	5,186.00	451.15CR
Q 819 1680	2240	FUNDRAISER	5,000.00	5,000.00CR	0.00	0.00	5,000.00CR
Q 819 1740	2240	SPECIAL	1.00	1.00CR	0.00	0.00	1.00CR
Q 819 1760	2240	PROJECTS	1,709.00	2,031.29CR	1,389.36CR	0.00	3,420.65CR
Q 819 1790	2240	VENDING	1.00	1.00CR	0.00	0.00	1.00CR
Q 819 2010	2240	ATHLETICS	410.00	555.02CR	0.00	0.00	555.02CR
Q 819 4705	2240	CHEERLEADING	1.00	1.00CR	0.00	0.00	1.00CR
Q 819 4795	2240	TSA	273.00	273.03CR	0.00	0.00	273.03CR
Q 819 6150	2240	CHARITABLE	1.00	1.00CR	0.00	0.00	1.00CR
Q --- ----	2240		44,104.00	27,143.81CR	11,268.14	0.00	15,875.67CR
R 960 1010	2240	ASB GENERAL	15,600.00	0.00	3,395.95	0.00	0.00
R 960 1040	2240	MEMBERSHIP	2,100.00	0.00	3,160.00	0.00	0.00
R 960 1680	2240	FUNDRAISER	15,000.00	0.00	0.00	0.00	0.00
R 960 1760	2240	PROJECTS	750.00	0.00	1,734.00	0.00	0.00
R 960 2010	2240	ATHLETICS	4,500.00	0.00	0.00	0.00	0.00
R 960 4795	2240	TSA	1,000.00	0.00	0.00	0.00	0.00
R --- ----	2240		38,950.00	0.00	8,289.95	0.00	0.00
E 530 1010	2240	ASB GENERAL	30,500.00	0.00	19,213.45	0.00	0.00
E 530 1680	2240	FUNDRAISER	10,000.00	0.00	0.00	0.00	0.00
E 530 1760	2240	PROJECTS	1,500.00	0.00	344.64	0.00	0.00
E 530 2010	2240	ATHLETICS	4,500.00	0.00	0.00	0.00	0.00
E 530 4795	2240	TSA	1,000.00	0.00	0.00	0.00	0.00
E --- ----	2240		47,500.00	0.00	19,558.09	0.00	0.00
- --- ----	2240		35,554.00	27,143.81CR	0.00	0.00	15,875.67CR
			=====	=====	=====	=====	=====

Acct	PPSS	2024-25 Revised Budget	FY Beginning Balance	2024-25 Rev/ Exp Activity	2024-25 FY Transfers	Ending Balance
4250	DAVIS HIGH SCHOOL					
Q 819 1010	4250 GENERAL	30,227.00	32,462.03CR	11,668.22CR	4,948.25	39,182.00CR
Q 819 1130	4250 ASSEMBLIES	2,103.00	1,995.90CR	2,148.32	1,100.00CR	947.58CR
Q 819 1190	4250 AWARDS	2,955.00	4,955.53CR	0.00	0.00	4,955.53CR
Q 819 1200	4250 SUPPLIES	3,242.00	4,759.78CR	1,765.41	2,000.00CR	4,994.37CR
Q 819 1220	4250 SPIRIT STORE	205.00	500.85CR	80.00CR	450.00	130.85CR
Q 819 1250	4250 STORE	3,756.00	8,589.55CR	7,784.37CR	1,790.00	14,583.92CR
Q 819 1370	4250 GUIDANCE	106.00	107.97CR	107.82	0.00	0.15CR
Q 819 1390	4250 APPLE BOWL	3.00	452.23CR	0.00	0.00	452.23CR
Q 819 1460	4250 FOLLIES	5,256.00	5,681.42CR	1,914.67CR	30.00	7,566.09CR
Q 819 1550	4250 LEADERSHIP	6,751.00	13,589.68CR	4,326.44	5,000.00CR	14,263.24CR
Q 819 1700	4250 RESOURCE	82.00	82.19CR	0.00	0.00	82.19CR
Q 819 1762	4250 INDUSTRIES	3,600.00	6,332.77CR	495.24CR	0.00	6,828.01CR
Q 819 1764	4250 GRAPHIC	532.00	532.82CR	0.00	30.00CR	562.82CR
Q 819 1790	4250 VENDING	2.00	7,098.60CR	8,942.09CR	7,000.00	9,040.69CR
Q 819 1795	4250 ACTIVITIES	6,030.00	7,436.85CR	7,286.34	6,000.00CR	6,150.51CR
Q 819 2010	4250 ATHLETICS	5,563.00	4,141.03CR	404.71CR	0.00	4,545.74CR
Q 819 2015	4250 TRAVEL	1.00	1.36CR	0.00	0.00	1.36CR
Q 819 2160	4250 TRAINING	1,451.00	1,451.00CR	0.00	0.00	1,451.00CR
Q 819 2300	4250 BASEBALL	303.00	238.74CR	0.00	0.00	238.74CR
Q 819 2400	4250 BBALL, BOYS	1.00	1.59CR	90.00CR	0.00	91.59CR
Q 819 2430	4250 BBALL, GIRL	82.00	82.10CR	750.00CR	0.00	832.10CR
Q 819 2500	4250 BOWLING	361.00	361.24CR	48.13CR	0.00	409.37CR
Q 819 2550	4250 X COUNTRY	874.00	874.61CR	359.21CR	0.00	1,233.82CR
Q 819 2600	4250 FOOTBALL	1.00	1.01CR	75.00CR	0.00	76.01CR
Q 819 2650	4250 GOLF, BOYS	8,673.00	9,032.90CR	1,293.30CR	0.00	10,326.20CR
Q 819 2651	4250 GOLF, GIRLS	3,107.00	3,167.57CR	720.95	0.00	2,446.62CR
Q 819 2655	4250 SOCCER, G	1,323.00	838.35CR	165.00CR	0.00	1,003.35CR
Q 819 2656	4250 SOCCER, B	1,050.00	1,770.37CR	1,361.42CR	0.00	3,131.79CR
Q 819 2670	4250 SOFTBALL	1.00	1.30CR	304.30CR	0.00	305.60CR
Q 819 2680	4250 SLOWPITCH	259.00	259.68CR	19.16	0.00	240.52CR
Q 819 2690	4250 SWIM, GIRLS	431.00	514.66CR	54.15	0.00	460.51CR
Q 819 2691	4250 SWIM, BOYS	421.00	504.40CR	54.15	0.00	450.25CR
Q 819 2700	4250 TENNIS, BOY	1,178.00	2,013.07CR	696.34	0.00	1,316.73CR
Q 819 2750	4250 TRACK	9,702.00	7,286.45CR	1,181.68CR	0.00	8,468.13CR
Q 819 2850	4250 VOLLEYBALL	1,092.00	1,092.86CR	932.45	0.00	160.41CR
Q 819 2900	4250 WRESTLING	8,989.00	8,989.29CR	4,825.53	0.00	4,163.76CR
Q 819 2905	4250 GIRLS WRESTLING	2,793.00	3,893.23CR	7,479.88CR	0.00	11,373.11CR
Q 819 3223	4250 CLASS OF 2023	0.00	0.00	0.00	0.00	0.00

Acct	PPSS	2024-25 Revised Budget	FY Beginning Balance	2024-25 Rev/ Exp Activity	2024-25 FY Transfers	Ending Balance
4250	DAVIS HIGH SCHOOL					
Q 819 3224	4250 CLASS OF 2024	0.00	3,051.75CR	0.00	3,051.75	0.00
Q 819 3225	4250 CLASS OF 2025	4,925.00	4,856.89CR	2,476.52	0.00	2,380.37CR
Q 819 3226	4250 CLASS OF 2026	364.00	364.00CR	5,641.33CR	0.00	6,005.33CR
Q 819 3227	4250 CLASS OF 2027	441.00	401.00CR	0.00	0.00	401.00CR
Q 819 3228	4250 CLASS OF 2028	0.00	0.00	0.00	250.00CR	250.00CR
Q 819 4010	4250 YEARBOOK	5,174.00	5,254.24CR	975.00CR	0.00	6,229.24CR
Q 819 4015	4250 ARCOIRIS	10.00	10.00CR	127.60CR	0.00	137.60CR
Q 819 4023	4250 AFC	83.00	83.30CR	0.00	0.00	83.30CR
Q 819 4032	4250 BALLET FOLCLORI	164.00	123.97CR	270.44CR	500.00CR	894.41CR
Q 819 4050	4250 BAND	1.00	1.00CR	0.00	0.00	1.00CR
Q 819 4100	4250 BSU	2,336.00	1.00CR	44.19CR	0.00	45.19CR
Q 819 4115	4250 CCAN CLUB	443.00	543.34CR	0.00	0.00	543.34CR
Q 819 4130	4250 CHEERLEAD	198.00	198.19CR	79.00CR	0.00	277.19CR
Q 819 4140	4250 COMMER ART	218.00	218.48CR	21.78CR	0.00	240.26CR
Q 819 4165	4250 DAVIS ENTRE CLU	1,007.00	964.99CR	0.00	0.00	964.99CR
Q 819 4170	4250 DEBATE	715.00	865.41CR	542.33	0.00	323.08CR
Q 819 4180	4250 DECA	2,764.00	764.23CR	1,653.00	2,000.00CR	1,111.23CR
Q 819 4190	4250 DRAMA	18,271.00	25,749.46CR	4,113.75CR	200.00	29,663.21CR
Q 819 4201	4250 DANCE	2,131.00	2,131.40CR	324.09	0.00	1,807.31CR
Q 819 4206	4250 ESPORTS	1.00	1.00CR	0.00	0.00	1.00CR
Q 819 4250	4250 FCCLA	492.00	608.20CR	198.16	0.00	410.04CR
Q 819 4270	4250 FLYING FINGERS	427.00	427.56CR	179.58CR	0.00	607.14CR
Q 819 4279	4250 GRUPO DE TEATRO	0.00	0.00	330.45	800.00CR	469.55CR
Q 819 4280	4250 GSA	556.00	556.63CR	380.00CR	0.00	936.63CR
Q 819 4285	4250 GEMS	371.00	371.14CR	274.63CR	0.00	645.77CR
Q 819 4350	4250 HOSA CLUB	90.00	190.06CR	1,101.00CR	210.00	1,081.06CR
Q 819 4360	4250 HONOR SOC.	227.00	240.60CR	148.30	0.00	92.30CR
Q 819 4385	4250 INTERACT	982.00	982.54CR	1,109.70CR	0.00	2,092.24CR
Q 819 4515	4250 M.A.S.H	152.00	152.91CR	140.93CR	0.00	293.84CR
Q 819 4530	4250 MECHA	178.00	133.06CR	175.46CR	0.00	308.52CR
Q 819 4590	4250 SCH PAPER	297.00	1,641.38CR	58.61	0.00	1,582.77CR
Q 819 4620	4250 ORCHESTRA	401.00	401.39CR	694.10CR	0.00	1,095.49CR
Q 819 4650	4250 OUTDOOR CLUB	3,198.00	4,058.21CR	524.42	0.00	3,533.79CR
Q 819 4670	4250 PHOTO CLUB	474.00	374.24CR	28.30CR	0.00	402.54CR
Q 819 4792	4250 STAGE	4,256.00	4,727.77CR	782.37	0.00	3,945.40CR
Q 819 4793	4250 STEM CLUB	0.00	0.00	103.59CR	0.00	103.59CR
Q 819 4795	4250 TSA	749.00	842.65CR	308.38	0.00	534.27CR
Q 819 4796	4250 T.R.A.V.E.L	0.00	0.00	111.75CR	0.00	111.75CR

Acct	PPSS	2024-25 Revised Budget	FY Beginning Balance	2024-25 Rev/ Exp Activity	2024-25 FY Transfers	Ending Balance
4250	DAVIS HIGH SCHOOL					
Q 819 4798	4250 TRI-M	63.00	63.00CR	0.00	0.00	63.00CR
Q 819 4900	4250 SKILLS USA	553.00	553.06CR	0.00	0.00	553.06CR
Q 819 4910	4250 VOCAL	1,908.00	3,218.54CR	487.57CR	0.00	3,706.11CR
Q 819 4975	4250 WOOD TECH	2,594.00	2,320.03CR	0.00	0.00	2,320.03CR
Q --- ----	4250	169,720.00	208,541.60CR	30,173.23CR	0.00	238,714.83CR
R 960 1010	4250 ASB GENERAL	17,400.00	0.00	21,032.47	0.00	0.00
R 960 1190	4250 AWARDS	4,000.00	0.00	0.00	0.00	0.00
R 960 1220	4250 SPIRIT STORE	3,150.00	0.00	80.00	0.00	0.00
R 960 1250	4250 STORE	9,000.00	0.00	22,612.50	0.00	0.00
R 960 1390	4250 APPLE BOWL	1,500.00	0.00	0.00	0.00	0.00
R 960 1460	4250 FOLLIES	1,300.00	0.00	0.00	0.00	0.00
R 960 1762	4250 INDUSTRIES	400.00	0.00	1,198.00	0.00	0.00
R 960 1764	4250 GRAPHIC	1,100.00	0.00	0.00	0.00	0.00
R 960 1790	4250 VENDING	8,000.00	0.00	8,942.09	0.00	0.00
R 960 1795	4250 ACTIVITIES	7,500.00	0.00	0.00	0.00	0.00
R 960 2010	4250 ATHLETICS	1,100.00	0.00	1,501.95	0.00	0.00
R 960 2300	4250 BASEBALL	500.00	0.00	0.00	0.00	0.00
R 960 2400	4250 BBALL, BOYS	200.00	0.00	90.00	0.00	0.00
R 960 2430	4250 BBALL, GIRL	0.00	0.00	4,795.01	0.00	0.00
R 960 2500	4250 BOWLING	400.00	0.00	48.13	0.00	0.00
R 960 2550	4250 X COUNTRY	0.00	0.00	500.00	0.00	0.00
R 960 2600	4250 FOOTBALL	400.00	0.00	75.00	0.00	0.00
R 960 2650	4250 GOLF, BOYS	6,500.00	0.00	9,135.00	0.00	0.00
R 960 2651	4250 GOLF, GIRLS	0.00	0.00	110.00	0.00	0.00
R 960 2655	4250 SOCCER, GIR	2,150.00	0.00	165.00	0.00	0.00
R 960 2656	4250 SOCCER, BOY	4,000.00	0.00	1,500.00	0.00	0.00
R 960 2670	4250 SOFTBALL	200.00	0.00	395.00	0.00	0.00
R 960 2680	4250 SLOWPITCH	0.00	0.00	75.00	0.00	0.00
R 960 2700	4250 TENNIS, BOYS	6,150.00	0.00	865.00	0.00	0.00
R 960 2750	4250 TRACK	4,300.00	0.00	3,310.00	0.00	0.00
R 960 2850	4250 VOLLEYBALL	1,000.00	0.00	1,101.00	0.00	0.00
R 960 2900	4250 WRESTLING	4,500.00	0.00	6,700.00	0.00	0.00
R 960 2905	4250 GIRLS WRESTLING	12,600.00	0.00	20,196.85	0.00	0.00
R 960 3225	4250 CLASS OF 2025	3,100.00	0.00	1,135.00	0.00	0.00
R 960 3226	4250 CLASS 2026	6,500.00	0.00	5,975.31	0.00	0.00
R 960 3227	4250 CLASS OF 2027	500.00	0.00	0.00	0.00	0.00
R 960 3228	4250 CLASS OF 2028	700.00	0.00	0.00	0.00	0.00

Acct	PPSS	2024-25 Revised Budget	FY Beginning Balance	2024-25 Rev/ Exp Activity	2024-25 FY Transfers	Ending Balance
4250	DAVIS HIGH SCHOOL					
R 960 4010	4250	YEARBOOK	0.00	975.00	0.00	0.00
R 960 4015	4250	ARCOIRIS	0.00	127.60	0.00	0.00
R 960 4023	4250	AFC	100.00	0.00	0.00	0.00
R 960 4032	4250	BALLET FOLCLORI	800.00	2,383.25	0.00	0.00
R 960 4050	4250	BAND	2,000.00	0.00	0.00	0.00
R 960 4100	4250	BSU	2,950.00	44.19	0.00	0.00
R 960 4115	4250	CCAN CLUB	300.00	0.00	0.00	0.00
R 960 4130	4250	CHEER	0.00	79.00	0.00	0.00
R 960 4140	4250	COMMERCIAL	0.00	51.00	0.00	0.00
R 960 4165	4250	DAVIS ENTRE CLU	1,800.00	0.00	0.00	0.00
R 960 4170	4250	DEBATE	2,000.00	280.00	0.00	0.00
R 960 4180	4250	DECA	0.00	300.00	0.00	0.00
R 960 4190	4250	DRAMA	16,800.00	25,830.00	0.00	0.00
R 960 4201	4250	DANCE	1,000.00	1,430.00	0.00	0.00
R 960 4206	4250	ESPORTS	800.00	0.00	0.00	0.00
R 960 4250	4250	FCCLA	350.00	0.00	0.00	0.00
R 960 4270	4250	FLYING FINGERS	0.00	179.58	0.00	0.00
R 960 4280	4250	GSA	0.00	380.00	0.00	0.00
R 960 4285	4250	GEMS	300.00	479.50	0.00	0.00
R 960 4350	4250	HOSA CLUB	900.00	1,311.00	0.00	0.00
R 960 4360	4250	HONOR SOC	600.00	552.82	0.00	0.00
R 960 4385	4250	INTERACT	150.00	1,500.00	0.00	0.00
R 960 4515	4250	M.A.S.H	200.00	412.00	0.00	0.00
R 960 4530	4250	MECHA	450.00	648.50	0.00	0.00
R 960 4590	4250	SCH PAPER	2,900.00	1,300.00	0.00	0.00
R 960 4620	4250	ORCHESTRA	300.00	1,966.25	0.00	0.00
R 960 4650	4250	OUTDOOR CLUB	1,000.00	0.00	0.00	0.00
R 960 4670	4250	PHOTO CLUB	800.00	230.00	0.00	0.00
R 960 4792	4250	STAGE CRAF	3,500.00	1,138.00	0.00	0.00
R 960 4793	4250	STEM CLUB	0.00	204.00	0.00	0.00
R 960 4795	4250	TSA	1,580.00	587.00	0.00	0.00
R 960 4796	4250	T.R.A.V.E.L	0.00	111.75	0.00	0.00
R 960 4798	4250	TRI-M	100.00	0.00	0.00	0.00
R 960 4910	4250	VOCAL	3,000.00	3,600.00	0.00	0.00
R 960 6150	4250	CHARITABLE	1,900.00	0.00	0.00	0.00
R --- ----	4250		154,730.00	0.00	157,638.75	0.00
E 530 1010	4250	ASB GENERAL	23,200.00	0.00	9,364.25	0.00

Acct	PPSS	2024-25 Revised Budget	FY Beginning Balance	2024-25 Rev/ Exp Activity	2024-25 FY Transfers	Ending Balance
4250	DAVIS HIGH SCHOOL					
E 530 1130	4250 ASSEMBLIES	3,000.00	0.00	2,148.32	0.00	0.00
E 530 1190	4250 AWARDS	6,500.00	0.00	0.00	0.00	0.00
E 530 1200	4250 SUPPLIES	4,200.00	0.00	1,765.41	0.00	0.00
E 530 1220	4250 SPIRIT STORE	2,950.00	0.00	0.00	0.00	0.00
E 530 1250	4250 STORE	10,350.00	0.00	14,828.13	0.00	0.00
E 530 1370	4250 GUIDANCE	105.00	0.00	107.82	0.00	0.00
E 530 1390	4250 APPLE BOWL	1,500.00	0.00	0.00	0.00	0.00
E 530 1460	4250 FOLLIES	1,200.00	0.00	1,914.67CR	0.00	0.00
E 530 1550	4250 LEADERSHIP	10,500.00	0.00	4,326.44	0.00	0.00
E 530 1700	4250 RESOURCE	81.00	0.00	0.00	0.00	0.00
E 530 1762	4250 INDUSTRIES	250.00	0.00	702.76	0.00	0.00
E 530 1764	4250 GRAPHIC	500.00	0.00	0.00	0.00	0.00
E 530 1790	4250 VENDING	8,000.00	0.00	0.00	0.00	0.00
E 530 1795	4250 ACTIVITIES	19,500.00	0.00	7,286.34	0.00	0.00
E 530 2010	4250 ATHLETICS	5,000.00	0.00	1,097.24	0.00	0.00
E 530 2300	4250 BASEBALL	550.00	0.00	0.00	0.00	0.00
E 530 2400	4250 BBALL, BOYS	200.00	0.00	0.00	0.00	0.00
E 530 2430	4250 BBALL, GIRL	80.00	0.00	4,045.01	0.00	0.00
E 530 2500	4250 BOWLING	400.00	0.00	0.00	0.00	0.00
E 530 2550	4250 X COUNTRY	500.00	0.00	140.79	0.00	0.00
E 530 2600	4250 FOOTBALL	150.00	0.00	0.00	0.00	0.00
E 530 2650	4250 GOLF, BOYS	7,600.00	0.00	7,841.70	0.00	0.00
E 530 2651	4250 GOLF, GIRLS	60.00	0.00	830.95	0.00	0.00
E 530 2655	4250 SOCCER, GIR	2,115.00	0.00	0.00	0.00	0.00
E 530 2656	4250 SOCCER, BOY	2,415.00	0.00	138.58	0.00	0.00
E 530 2670	4250 SOFTBALL	200.00	0.00	90.70	0.00	0.00
E 530 2680	4250 SLOWPITCH	59.00	0.00	94.16	0.00	0.00
E 530 2690	4250 SWIM, GIRLS	55.00	0.00	54.15	0.00	0.00
E 530 2691	4250 SWIM, BOYS	55.00	0.00	54.15	0.00	0.00
E 530 2700	4250 TENNIS, BOY	3,800.00	0.00	1,561.34	0.00	0.00
E 530 2750	4250 TRACK	11,200.00	0.00	2,128.32	0.00	0.00
E 530 2850	4250 VOLLEYBALL	1,900.00	0.00	2,033.45	0.00	0.00
E 530 2900	4250 WRESTLING	5,500.00	0.00	11,525.53	0.00	0.00
E 530 2905	4250 GIRLS WRESTLING	8,700.00	0.00	12,716.97	0.00	0.00
E 530 3225	4250 CLASS OF 2025	8,000.00	0.00	3,611.52	0.00	0.00
E 530 3226	4250 CLASS OF 2026	2,800.00	0.00	333.98	0.00	0.00
E 530 3227	4250 CLASS OF 2027	800.00	0.00	0.00	0.00	0.00
E 530 3228	4250 CLASS OF 2028	700.00	0.00	0.00	0.00	0.00

Acct	PPSS	2024-25 Revised Budget	FY Beginning Balance	2024-25 Rev/ Exp Activity	2024-25 FY Transfers	Ending Balance
4260	EISENHOWER HIGH SCHOOL					
Q 819 1010	4260 GENERAL	9,142.00	36,095.53CR	10,539.50	10,080.71CR	35,636.74CR
Q 819 1220	4260 SPIRIT STORE	2,711.00	2,858.22CR	939.00CR	12.00CR	3,809.22CR
Q 819 1250	4260 STORE	18,665.00	5,818.88CR	555.36CR	0.00	6,374.24CR
Q 819 1310	4260 CONCESSIONS	12.00	12.00CR	0.00	0.00	12.00CR
Q 819 1370	4260 GUIDANCE	209.00	209.00CR	0.00	0.00	209.00CR
Q 819 1550	4260 LEADERSHIP	233.00	233.32CR	0.00	0.00	233.32CR
Q 819 1760	4260 PROJECTS	1.00	1.00CR	0.00	0.00	1.00CR
Q 819 1770	4260 WE ARE IKE	11,474.00	10,230.39CR	3,210.98	0.00	7,019.41CR
Q 819 1790	4260 VENDING	1,203.00	3,036.35CR	6,181.77CR	7,900.00	1,318.12CR
Q 819 2010	4260 ATHLETICS	1,854.00	1,847.61CR	1,677.63CR	0.00	3,525.24CR
Q 819 2015	4260 TRAVEL	0.00	4,809.89CR	0.00	0.00	4,809.89CR
Q 819 2160	4260 TRAINING	1,033.00	1,033.39CR	0.00	0.00	1,033.39CR
Q 819 2300	4260 BASEBALL	2,500.00	25.00CR	0.00	0.00	25.00CR
Q 819 2400	4260 BBALL, BOYS	101.00	101.00CR	0.00	0.00	101.00CR
Q 819 2430	4260 BBALL, GIRL	52.00	52.24CR	500.00CR	0.00	552.24CR
Q 819 2500	4260 BOWLING	216.00	215.76CR	21.53CR	0.00	237.29CR
Q 819 2550	4260 X COUNTRY	956.00	955.76CR	1,339.63	2,400.00CR	2,016.13CR
Q 819 2600	4260 FOOTBALL	298.00	77.90CR	90.15CR	0.00	168.05CR
Q 819 2650	4260 GOLF, BOYS	229.00	229.18CR	336.25CR	0.00	565.43CR
Q 819 2651	4260 GOLF, GIRLS	1,927.00	1,977.30CR	520.89CR	0.00	2,498.19CR
Q 819 2655	4260 SOCCER, G	4,018.00	4,337.99CR	1,011.10	0.00	3,326.89CR
Q 819 2656	4260 SOCCER, B	4,843.00	5,065.24CR	1,271.33	0.00	3,793.91CR
Q 819 2670	4260 SOFTBALL	796.00	795.93CR	0.00	0.00	795.93CR
Q 819 2690	4260 SWIM, GIRLS	985.00	1,014.72CR	75.81	0.00	938.91CR
Q 819 2691	4260 SWIM, BOYS	1,463.00	1,546.25CR	64.98	0.00	1,481.27CR
Q 819 2700	4260 TENNIS, BOY	1.00	1.00CR	0.00	0.00	1.00CR
Q 819 2705	4260 TENNIS, G	1,775.00	1,059.93CR	951.27	0.00	108.66CR
Q 819 2750	4260 TRACK	10,766.00	13,700.11CR	2,587.30	2,400.00	8,712.81CR
Q 819 2850	4260 VOLLEYBALL	592.00	0.00	0.00	0.00	0.00
Q 819 2875	4260 WEIGHT LIFTING	1,474.00	1,473.58CR	0.00	0.00	1,473.58CR
Q 819 2900	4260 WRESTLING	5,246.00	4,142.48CR	3,116.14CR	0.00	7,258.62CR
Q 819 3224	4260 CLASS OF 2024	0.00	420.71CR	0.00	420.71	0.00
Q 819 3225	4260 CLASS OF 2025	198.00	198.00CR	1,050.00CR	1,248.00	0.00
Q 819 3226	4260 CLASS OF 2026	210.00	290.00CR	98.02CR	0.00	388.02CR
Q 819 4010	4260 YEARBOOK	3,034.00	3,134.16CR	260.00CR	2,000.00	1,394.16CR
Q 819 4020	4260 ART CLUB	4.00	3.76CR	0.00	0.00	3.76CR
Q 819 4050	4260 BAND	361.00	364.14CR	0.00	0.00	364.14CR
Q 819 4090	4260 BRIDGE CLUB	3,207.00	3,017.51CR	801.70	0.00	2,215.81CR

Acct	PPSS	2024-25 Revised Budget	FY Beginning Balance	2024-25 Rev/ Exp Activity	2024-25 FY Transfers	Ending Balance
4260	EISENHOWER HIGH SCHOOL					
Q 819 4100	4260 BSU	698.00	1,042.85CR	0.00	0.00	1,042.85CR
Q 819 4130	4260 CHEERLEAD	2,976.00	4,956.10CR	2,560.00CR	0.00	7,516.10CR
Q 819 4135	4260 COLOR GUARD	708.00	707.71CR	0.00	0.00	707.71CR
Q 819 4170	4260 DEBATE	0.00	283.46	730.93CR	400.00	47.47CR
Q 819 4180	4260 DECA	172.00	258.00CR	1,572.54CR	0.00	1,830.54CR
Q 819 4190	4260 DRAMA	5,744.00	8,811.64CR	5,042.46	200.00CR	3,969.18CR
Q 819 4201	4260 DANCE	470.00	2,045.37CR	985.53	0.00	1,059.84CR
Q 819 4211	4260 ENVIRONMENTAL	623.00	622.84CR	64.25	0.00	558.59CR
Q 819 4220	4260 FASHION	110.00	109.90CR	0.00	0.00	109.90CR
Q 819 4230	4260 FBLA	442.00	522.29CR	0.00	0.00	522.29CR
Q 819 4240	4260 FFA CLUB	5,533.00	6,387.05CR	1,991.00CR	0.00	8,378.05CR
Q 819 4250	4260 FCCLA	1,768.00	1,876.34CR	142.41CR	0.00	2,018.75CR
Q 819 4251	4260 FILIPINO	0.00	2,033.75CR	262.10CR	28.00	2,267.85CR
Q 819 4252	4260 FOLK DAN CLUB	348.00	220.05CR	705.74CR	0.00	925.79CR
Q 819 4280	4260 GSA	894.00	893.58CR	0.00	0.00	893.58CR
Q 819 4360	4260 HONOR SOC.	3,552.00	5,612.91CR	1,325.18	244.00	4,043.73CR
Q 819 4365	4260 INFANTRY	769.00	801.73CR	0.00	0.00	801.73CR
Q 819 4385	4260 INTERACT	2,703.00	1,068.46CR	2,434.70CR	84.00	3,419.16CR
Q 819 4450	4260 LINK CREW	136.00	136.23CR	0.00	0.00	136.23CR
Q 819 4460	4260 KNOWLEDGE BOWL	0.00	43.48CR	1,138.57CR	0.00	1,182.05CR
Q 819 4520	4260 MATHEMATICS	0.00	1.00CR	0.00	0.00	1.00CR
Q 819 4525	4260 MARIACHI CLUB	46.00	46.02CR	312.76	300.00CR	33.26CR
Q 819 4530	4260 MECHA	1,804.00	1,161.94CR	55.06CR	300.00	917.00CR
Q 819 4558	4260 MULTICULTURAL	0.00	177.98CR	0.00	0.00	177.98CR
Q 819 4560	4260 MUSICAL	20,000.00	20,410.87CR	617.13CR	0.00	21,028.00CR
Q 819 4590	4260 SCH PAPER	2,508.00	2,507.67CR	970.44	2,000.00CR	3,537.23CR
Q 819 4670	4260 PHOTO CLUB	1.00	200.83CR	40.00	0.00	160.83CR
Q 819 4715	4260 SASQUATCH CLUB	0.00	0.00	12.00CR	12.00	0.00
Q 819 4730	4260 ROBOTICS	4,885.00	4,884.75CR	0.00	0.00	4,884.75CR
Q 819 4795	4260 TSA	3,056.00	2,741.93CR	295.00	0.00	2,446.93CR
Q 819 4890	4260 STEM CLUB	804.00	883.77CR	96.84	0.00	786.93CR
Q 819 4900	4260 SKILLS USA	12.00	11.58CR	274.09CR	44.00CR	329.67CR
Q 819 4903	4260 SKILLS USA PET	4,433.00	4,432.98CR	0.00	0.00	4,432.98CR
Q 819 4905	4260 WELDING	1,981.00	3,554.74CR	0.00	0.00	3,554.74CR
Q 819 4909	4260 VIDEO GAME CLUB	101.00	100.99CR	0.00	0.00	100.99CR
Q 819 4910	4260 VOCAL	0.00	514.21CR	910.90CR	0.00	1,425.11CR
Q 819 4913	4260 ALL ABOUT BOOKS	50.00	0.47CR	43.91CR	0.00	44.38CR
Q --- ----	4260	159,116.00	189,883.78CR	2,188.24	0.00	187,695.54CR

Acct	PPSS	2024-25 Revised Budget	FY Beginning Balance	2024-25 Rev/ Exp Activity	2024-25 FY Transfers	Ending Balance
4260	EISENHOWER HIGH SCHOOL					
R 960 1010	4260 ASB GENERAL	35,000.00	0.00	22,361.33	0.00	0.00
R 960 1220	4260 SPIRIT STORE	2,000.00	0.00	939.00	0.00	0.00
R 960 1250	4260 STORE	25,000.00	0.00	2,909.60	0.00	0.00
R 960 1770	4260 WE ARE IKE	5,500.00	0.00	5,000.00	0.00	0.00
R 960 1790	4260 VENDING	8,000.00	0.00	6,181.77	0.00	0.00
R 960 2010	4260 ATHLETICS	3,000.00	0.00	1,677.63	0.00	0.00
R 960 2160	4260 TRAINING	1,600.00	0.00	0.00	0.00	0.00
R 960 2300	4260 BASEBALL	3,000.00	0.00	0.00	0.00	0.00
R 960 2400	4260 BBALL, BOYS	0.00	0.00	100.00	0.00	0.00
R 960 2430	4260 BBALL, GIRL	0.00	0.00	500.00	0.00	0.00
R 960 2500	4260 BOWLING	0.00	0.00	327.30	0.00	0.00
R 960 2550	4260 X COUNTRY	7,500.00	0.00	400.00	0.00	0.00
R 960 2600	4260 FOOTBALL	1,000.00	0.00	310.00	0.00	0.00
R 960 2650	4260 GOLF, BOYS	0.00	0.00	395.00	0.00	0.00
R 960 2651	4260 GOLF, GIRLS	0.00	0.00	570.00	0.00	0.00
R 960 2655	4260 SOCCER, GIR	6,000.00	0.00	850.00	0.00	0.00
R 960 2656	4260 SOCCER, BOY	6,000.00	0.00	0.00	0.00	0.00
R 960 2705	4260 TENNIS, GIR	3,000.00	0.00	0.00	0.00	0.00
R 960 2750	4260 TRACK	9,000.00	0.00	5,815.00	0.00	0.00
R 960 2850	4260 VOLLEYBALL	0.00	0.00	400.00	0.00	0.00
R 960 2875	4260 WEIGHT LIFTING	700.00	0.00	0.00	0.00	0.00
R 960 2900	4260 WRESTLING	5,000.00	0.00	6,650.00	0.00	0.00
R 960 3225	4260 CLASS OF 2025	3,000.00	0.00	1,050.00	0.00	0.00
R 960 3226	4260 CLASS 2026	5,000.00	0.00	270.00	0.00	0.00
R 960 3227	4260 CLASS OF 2027	2,000.00	0.00	0.00	0.00	0.00
R 960 3228	4260 CLASS OF 2028	500.00	0.00	0.00	0.00	0.00
R 960 4010	4260 YEARBOOK	120.00	0.00	260.00	0.00	0.00
R 960 4050	4260 BAND	3,000.00	0.00	0.00	0.00	0.00
R 960 4090	4260 BRIDGE CLUB	7,000.00	0.00	0.00	0.00	0.00
R 960 4100	4260 BSU	1,300.00	0.00	0.00	0.00	0.00
R 960 4130	4260 CHEER	25,725.00	0.00	3,246.00	0.00	0.00
R 960 4170	4260 DEBATE	3,200.00	0.00	2,928.37	0.00	0.00
R 960 4180	4260 DECA	5,000.00	0.00	2,592.63	0.00	0.00
R 960 4190	4260 DRAMA	5,500.00	0.00	11,611.30	0.00	0.00
R 960 4201	4260 DANCE	2,243.00	0.00	475.00	0.00	0.00
R 960 4211	4260 ENVIRONMENTAL	2,500.00	0.00	51.00	0.00	0.00
R 960 4230	4260 FBLA	3,000.00	0.00	0.00	0.00	0.00
R 960 4240	4260 FFA CLUB	2,050.00	0.00	2,041.00	0.00	0.00

Acct	PPSS	2024-25 Revised Budget	FY Beginning Balance	2024-25 Rev/ Exp Activity	2024-25 FY Transfers	Ending Balance
4260	EISENHOWER HIGH SCHOOL					
R 960 4250	4260 FCCLA	11,600.00	0.00	341.00	0.00	0.00
R 960 4251	4260 FILIPINO	2,034.00	0.00	1,005.50	0.00	0.00
R 960 4252	4260 FOLK DAN CLUB	0.00	0.00	3,164.50	0.00	0.00
R 960 4360	4260 HONOR SOC	1,500.00	0.00	1,474.00	0.00	0.00
R 960 4385	4260 INTERACT	800.00	0.00	5,754.42	0.00	0.00
R 960 4460	4260 KNOWLEDGE BOWL	1,500.00	0.00	2,841.84	0.00	0.00
R 960 4525	4260 MARIACHI CLUB	1,500.00	0.00	0.00	0.00	0.00
R 960 4530	4260 MECHA	3,000.00	0.00	1,968.00	0.00	0.00
R 960 4560	4260 MUSICAL	14,000.00	0.00	24,228.00	0.00	0.00
R 960 4590	4260 SCH PAPER	0.00	0.00	1,800.00	0.00	0.00
R 960 4670	4260 PHOTO CLUB	2,000.00	0.00	200.00	0.00	0.00
R 960 4710	4260 RENAISSANC	15,000.00	0.00	0.00	0.00	0.00
R 960 4715	4260 SASQUATCH CLUB	0.00	0.00	12.00	0.00	0.00
R 960 4849	4260 TRAVEL CLUB	5,000.00	0.00	0.00	0.00	0.00
R 960 4890	4260 STEM CLUB	2,000.00	0.00	82.00	0.00	0.00
R 960 4900	4260 SKILLS USA	3,700.00	0.00	315.00	0.00	0.00
R 960 4910	4260 VOCAL	3,000.00	0.00	2,754.00	0.00	0.00
R 960 4913	4260 ALL ABOUT BOOKS	2,000.00	0.00	101.51	0.00	0.00
R --- ----	4260	261,072.00	0.00	125,953.70	0.00	0.00
E 530 1010	4260 ASB GENERAL	35,000.00	0.00	32,900.83	0.00	0.00
E 530 1220	4260 SPIRIT STORE	2,500.00	0.00	0.00	0.00	0.00
E 530 1250	4260 STORE	15,000.00	0.00	2,354.24	0.00	0.00
E 530 1370	4260 GUIDANCE	209.00	0.00	0.00	0.00	0.00
E 530 1770	4260 WE ARE IKE	6,743.00	0.00	8,210.98	0.00	0.00
E 530 2010	4260 ATHLETICS	2,400.00	0.00	0.00	0.00	0.00
E 530 2160	4260 TRAINING	3,400.00	0.00	0.00	0.00	0.00
E 530 2300	4260 BASEBALL	3,000.00	0.00	0.00	0.00	0.00
E 530 2400	4260 BBALL, BOYS	0.00	0.00	100.00	0.00	0.00
E 530 2500	4260 BOWLING	100.00	0.00	305.77	0.00	0.00
E 530 2550	4260 X COUNTRY	6,700.00	0.00	1,739.63	0.00	0.00
E 530 2600	4260 FOOTBALL	1,000.00	0.00	219.85	0.00	0.00
E 530 2650	4260 GOLF, BOYS	100.00	0.00	58.75	0.00	0.00
E 530 2651	4260 GOLF, GIRLS	300.00	0.00	49.11	0.00	0.00
E 530 2655	4260 SOCCER, GIR	6,000.00	0.00	1,861.10	0.00	0.00
E 530 2656	4260 SOCCER, BOY	6,000.00	0.00	1,271.33	0.00	0.00
E 530 2690	4260 SWIM, GIRLS	0.00	0.00	75.81	0.00	0.00
E 530 2691	4260 SWIM, BOYS	0.00	0.00	64.98	0.00	0.00

Acct	PPSS	2024-25 Revised Budget	FY Beginning Balance	2024-25 Rev/ Exp Activity	2024-25 FY Transfers	Ending Balance
4260	EISENHOWER HIGH SCHOOL					
E 530 2705	4260 TENNIS, GIR	3,200.00	0.00	951.27	0.00	0.00
E 530 2750	4260 TRACK	7,250.00	0.00	8,402.30	0.00	0.00
E 530 2850	4260 VOLLEYBALL	0.00	0.00	400.00	0.00	0.00
E 530 2875	4260 WEIGHT LIFTING	2,000.00	0.00	0.00	0.00	0.00
E 530 2900	4260 WRESTLING	5,000.00	0.00	3,533.86	0.00	0.00
E 530 3225	4260 CLASS OF 2025	3,198.00	0.00	0.00	0.00	0.00
E 530 3226	4260 CLASS OF 2026	5,000.00	0.00	171.98	0.00	0.00
E 530 3227	4260 CLASS OF 2027	500.00	0.00	0.00	0.00	0.00
E 530 3228	4260 CLASS OF 2028	100.00	0.00	0.00	0.00	0.00
E 530 4010	4260 YEARBOOK	20.00	0.00	0.00	0.00	0.00
E 530 4050	4260 BAND	3,000.00	0.00	0.00	0.00	0.00
E 530 4090	4260 BRIDGE CLUB	5,700.00	0.00	801.70	0.00	0.00
E 530 4100	4260 BSU	950.00	0.00	0.00	0.00	0.00
E 530 4130	4260 CHEERLEAD	28,529.00	0.00	686.00	0.00	0.00
E 530 4170	4260 DEBATE	3,200.00	0.00	2,197.44	0.00	0.00
E 530 4180	4260 DECA	3,000.00	0.00	1,020.09	0.00	0.00
E 530 4190	4260 DRAMA	5,500.00	0.00	16,653.76	0.00	0.00
E 530 4201	4260 DANCE	1,288.00	0.00	1,460.53	0.00	0.00
E 530 4211	4260 ENVIRONMENTAL	2,500.00	0.00	115.25	0.00	0.00
E 530 4230	4260 FBLA	3,000.00	0.00	0.00	0.00	0.00
E 530 4240	4260 FFA CLUB	3,000.00	0.00	50.00	0.00	0.00
E 530 4250	4260 FCCLA	9,600.00	0.00	198.59	0.00	0.00
E 530 4251	4260 FILIPINO	0.00	0.00	743.40	0.00	0.00
E 530 4252	4260 FOLK DAN CLUB	0.00	0.00	2,458.76	0.00	0.00
E 530 4360	4260 HONOR SOC	1,800.00	0.00	2,799.18	0.00	0.00
E 530 4385	4260 INTERACT	1,450.00	0.00	3,319.72	0.00	0.00
E 530 4460	4260 KNOWLEDGE BOWL	1,500.00	0.00	1,703.27	0.00	0.00
E 530 4525	4260 MARIACHI CLUB	1,500.00	0.00	312.76	0.00	0.00
E 530 4530	4260 MECHA	3,000.00	0.00	1,912.94	0.00	0.00
E 530 4560	4260 MUSICAL	14,000.00	0.00	23,610.87	0.00	0.00
E 530 4590	4260 SCH PAPER	0.00	0.00	2,770.44	0.00	0.00
E 530 4670	4260 PHOTO CLUB	2,000.00	0.00	240.00	0.00	0.00
E 530 4710	4260 RENAISSANC	12,000.00	0.00	0.00	0.00	0.00
E 530 4730	4260 ROBOTICS CLUB	2,000.00	0.00	0.00	0.00	0.00
E 530 4795	4260 TSA	1,000.00	0.00	295.00	0.00	0.00
E 530 4849	4260 TRAVEL CLUB	15,000.00	0.00	0.00	0.00	0.00
E 530 4890	4260 STEM CLUB	2,000.00	0.00	178.84	0.00	0.00
E 530 4900	4260 SKILLS USA	1,510.00	0.00	40.91	0.00	0.00

Acct	PPSS	2024-25 Revised Budget	FY Beginning Balance	2024-25 Rev/ Exp Activity	2024-25 FY Transfers	Ending Balance
4260	EISENHOWER HIGH SCHOOL					
E 530 4910	4260 VOCAL	3,000.00	0.00	1,843.10	0.00	0.00
E 530 4913	4260 ALL ABOUT BOOKS	1,000.00	0.00	57.60	0.00	0.00
E --- ----	4260	246,747.00	0.00	128,141.94	0.00	0.00
- --- ----	4260	173,441.00	189,883.78CR	0.00	0.00	187,695.54CR
		=====	=====	=====	=====	=====

Acct		PPSS	2024-25 Revised Budget	FY Beginning Balance	2024-25 Rev/ Exp Activity	2024-25 FY Transfers	Ending Balance
5900	STANTON ALTERNATIVE SCH						
Q 819 1010	5900	GENERAL	2,931.00	1,039.33CR	2,300.30	4,000.00CR	2,739.03CR
Q 819 1250	5900	STORE	4,373.00	4,268.99CR	3,194.69CR	3,000.00	4,463.68CR
Q 819 1760	5900	PROJECTS	1.00	1.00CR	0.00	1.00	0.00
Q 819 1790	5900	VENDING	1.00	165.54CR	0.00	0.00	165.54CR
Q 819 4180	5900	DECA	1.00	1.21CR	0.00	1.21	0.00
Q 819 4290	5900	GRAPH ART	1.00	1.00CR	0.00	1.00	0.00
Q 819 4350	5900	HOSA CLUB	1.00	1.00CR	0.00	1.00	0.00
Q 819 4730	5900	ROBOTICS	1.00	1.00CR	0.00	1.00	0.00
Q 819 4795	5900	TSA	0.00	0.00	0.00	6,446.30CR	6,446.30CR
Q 819 4900	5900	SKILLS USA	6,591.00	6,591.09CR	150.00	6,441.09	0.00
Q 819 6150	5900	CHARITABLE	1.00	1.00CR	0.00	0.00	1.00CR
Q --- ----	5900		13,902.00	12,071.16CR	744.39CR	1,000.00CR	13,815.55CR
R 960 1010	5900	ASB GENERAL	200.00	0.00	616.82	0.00	0.00
R 960 1250	5900	STORE	12,500.00	0.00	14,633.50	0.00	0.00
R --- ----	5900		12,700.00	0.00	15,250.32	0.00	0.00
E 530 1010	5900	ASB GENERAL	2,000.00	0.00	2,917.12	0.00	0.00
E 530 1250	5900	STORE	7,000.00	0.00	11,438.81	0.00	0.00
E 530 4900	5900	SKILLS USA	3,591.00	0.00	150.00	0.00	0.00
E --- ----	5900		12,591.00	0.00	14,505.93	0.00	0.00
- --- ----	5900		14,011.00	12,071.16CR	0.00	1,000.00CR	13,815.55CR
			=====	=====	=====	=====	=====

Acct		PPSS	2024-25 Revised Budget	FY Beginning Balance	2024-25 Rev/ Exp Activity	2024-25 FY Transfers	Ending Balance
6750	YV TECH						
Q 819 1010	6750	GENERAL	28,000.00	28,907.67CR	15,082.15	4,500.00CR	18,325.52CR
Q 819 1790	6750	VENDING	2,500.00	3,268.60CR	1,519.54CR	0.00	4,788.14CR
Q 819 4025	6750	AUTO COLLISION	346.00	1,406.16CR	458.00	0.00	948.16CR
Q 819 4026	6750	AUTO TECH	2,919.00	4,075.07CR	100.00CR	0.00	4,175.07CR
Q 819 4027	6750	AUTOMATION TECH	420.00	1,216.45CR	610.00CR	0.00	1,826.45CR
Q 819 4147	6750	COMPUTER TECH	20.00	79.49CR	674.50CR	0.00	753.99CR
Q 819 4160	6750	LAW ENFORCEMENT	171.00	71.41CR	0.00	0.00	71.41CR
Q 819 4179	6750	CULINARY	15,300.00	13,915.96CR	966.92	0.00	12,949.04CR
Q 819 4185	6750	DENTAL ASSIST	1,205.00	2,905.62CR	395.00CR	0.00	3,300.62CR
Q 819 4215	6750	CYBER SECURITY	93.00	575.38CR	50.00CR	0.00	625.38CR
Q 819 4260	6750	FIREFIGHTING	284.00	464.11CR	2,851.00CR	0.00	3,315.11CR
Q 819 4296	6750	ELECTRICIAN	500.00	1,187.91CR	619.00CR	0.00	1,806.91CR
Q 819 4380	6750	CONSTRUCTION	1,182.00	2,029.75CR	837.33CR	0.00	2,867.08CR
Q 819 4398	6750	BUSINESS ADMIN	800.00	802.49CR	328.87CR	259.00	872.36CR
Q 819 4540	6750	MEDIA PRODS	1,010.00	5,190.52CR	1,570.75	0.00	3,619.77CR
Q 819 4550	6750	NURSING 1	2,582.00	3,922.79CR	420.00CR	0.00	4,342.79CR
Q 819 4570	6750	NURSING 2	2,286.00	1,659.77CR	500.00CR	0.00	2,159.77CR
Q 819 4675	6750	PRE MED	256.00	876.00CR	744.02CR	0.00	1,620.02CR
Q 819 4760	6750	COSMETOLOGY	4,095.00	4,327.81CR	608.05CR	0.00	4,935.86CR
Q 819 4908	6750	PHYS THERAPY	3,000.00	4,051.63CR	597.42	259.00CR	3,713.21CR
Q 819 4912	6750	JAVA TECH	6,000.00	8,277.24CR	12,176.04CR	5,000.00	15,453.28CR
Q 819 4915	6750	TEACHER ACADEMY	0.00	0.00	60.00CR	500.00CR	560.00CR
Q 819 4920	6750	TRANS & INTERP	300.00	318.00CR	318.00	0.00	0.00
Q 819 4930	6750	HONOR SOCIETY	0.00	0.00	37.61CR	0.00	37.61CR
Q --- ----	6750		73,269.00	89,529.83CR	3,537.72CR	0.00	93,067.55CR
R 960 1010	6750	ASB GENERAL	35,000.00	0.00	3,077.38	0.00	0.00
R 960 1790	6750	VENDING	3,000.00	0.00	1,519.54	0.00	0.00
R 960 4025	6750	AUTO COLLISION	9,000.00	0.00	0.00	0.00	0.00
R 960 4026	6750	AUTO TECH	3,000.00	0.00	100.00	0.00	0.00
R 960 4027	6750	AUTOMATION TECH	10,000.00	0.00	640.00	0.00	0.00
R 960 4147	6750	COMPUTER TECH	5,300.00	0.00	5,139.50	0.00	0.00
R 960 4179	6750	CULINARY	6,000.00	0.00	0.00	0.00	0.00
R 960 4185	6750	DENTAL ASSIST	10,000.00	0.00	1,248.50	0.00	0.00
R 960 4215	6750	CYBER SECURITY	4,000.00	0.00	1,080.00	0.00	0.00
R 960 4260	6750	FIREFIGHTING	10,000.00	0.00	3,708.00	0.00	0.00
R 960 4296	6750	ELECTRICIAN	8,000.00	0.00	5,162.00	0.00	0.00
R 960 4380	6750	CONSTRUCTION	10,000.00	0.00	4,396.57	0.00	0.00

Acct	PPSS	2024-25 Revised Budget	FY Beginning Balance	2024-25 Rev/ Exp Activity	2024-25 FY Transfers	Ending Balance
6750	YV TECH					
R 960 4398	6750 BUSINESS ADMIN	5,000.00	0.00	3,958.38	0.00	0.00
R 960 4540	6750 MEDIA PRODS	10,100.00	0.00	0.00	0.00	0.00
R 960 4550	6750 NURSING 1	2,000.00	0.00	580.00	0.00	0.00
R 960 4570	6750 NURSING 2	3,000.00	0.00	500.00	0.00	0.00
R 960 4675	6750 PRE MED	1,400.00	0.00	810.00	0.00	0.00
R 960 4760	6750 COSMETOLOGY	10,000.00	0.00	6,258.20	0.00	0.00
R 960 4908	6750 PHYS THERAPY	6,000.00	0.00	2,824.00	0.00	0.00
R 960 4912	6750 JAVA TECH	20,000.00	0.00	28,178.25	0.00	0.00
R 960 4915	6750 TEACHER ACADEMY	0.00	0.00	60.00	0.00	0.00
R 960 4920	6750 TRANS & INTERP	5,000.00	0.00	0.00	0.00	0.00
R 960 4930	6750 HONOR SOCIETY	0.00	0.00	682.61	0.00	0.00
R --- ----	6750	175,800.00	0.00	69,922.93	0.00	0.00
E 530 1010	6750 ASB GENERAL	46,000.00	0.00	18,159.53	0.00	0.00
E 530 1790	6750 VENDING	500.00	0.00	0.00	0.00	0.00
E 530 4025	6750 AUTO COLLISION	5,000.00	0.00	458.00	0.00	0.00
E 530 4026	6750 AUTO TECH	3,000.00	0.00	0.00	0.00	0.00
E 530 4027	6750 AUTOMATION TECH	10,000.00	0.00	30.00	0.00	0.00
E 530 4147	6750 COMPUTER TECH	4,800.00	0.00	4,465.00	0.00	0.00
E 530 4179	6750 CULINARY	14,000.00	0.00	966.92	0.00	0.00
E 530 4185	6750 DENTAL ASSIST	15,400.00	0.00	853.50	0.00	0.00
E 530 4215	6750 CYBER SECURITY	4,000.00	0.00	1,030.00	0.00	0.00
E 530 4260	6750 FIREFIGHTING	10,000.00	0.00	857.00	0.00	0.00
E 530 4296	6750 ELECTRICIAN	8,000.00	0.00	4,543.00	0.00	0.00
E 530 4380	6750 CONSTRUCTION	7,500.00	0.00	3,559.24	0.00	0.00
E 530 4398	6750 BUSINESS ADMIN	5,000.00	0.00	3,629.51	0.00	0.00
E 530 4540	6750 MEDIA PRODS	7,000.00	0.00	1,570.75	0.00	0.00
E 530 4550	6750 NURSING 1	4,000.00	0.00	160.00	0.00	0.00
E 530 4570	6750 NURSING 2	3,000.00	0.00	0.00	0.00	0.00
E 530 4675	6750 PRE MED	1,300.00	0.00	65.98	0.00	0.00
E 530 4760	6750 COSMETOLOGY	10,000.00	0.00	5,650.15	0.00	0.00
E 530 4908	6750 PHYS THERAPY	6,500.00	0.00	3,421.42	0.00	0.00
E 530 4912	6750 JAVA TECH	10,000.00	0.00	16,002.21	0.00	0.00
E 530 4920	6750 TRANS & INTERP	5,000.00	0.00	318.00	0.00	0.00
E 530 4930	6750 HONOR SOCIETY	0.00	0.00	645.00	0.00	0.00
E --- ----	6750	180,000.00	0.00	66,385.21	0.00	0.00
- --- ----	6750	69,069.00	89,529.83CR	0.00	0.00	93,067.55CR

Acct	PPSS	2024-25 Revised Budget	FY Beginning Balance	2024-25 Rev/ Exp Activity	2024-25 FY Transfers	Ending Balance
6750						

=====

Number of Accounts: 658

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