

Activity Classification	PPSS	Beginning Balance	+ Revenues	+/- Transfers ("CR" = +)	- Expenditures	Ending = Balance
1010 Elementary School						
Elementary	1100	500.49CR	0.00	0.00	500.49	0.00
Elementary School	----	500.49CR	0.00	0.00	500.49	0.00
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4730 High School						
General Student Body	1000	1,195.57CR	65.65	0.00	572.89	688.33CR
ASB Cards	1001	3,722.01CR	1,715.00	0.00	0.00	5,437.01CR
Athletics	2000	762.54	2,737.87	0.00	1,975.33	0.00
HS Football	2010	1,537.23	1,704.63	0.00	167.40	0.00
HS Volleyball	2015	160.50CR	0.00	0.00	146.95	13.55CR
HS Boys Basketball	2020	1,370.80	1,370.80	0.00	501.38	501.38
HS Girls Basketball	2025	348.64	348.64	0.00	0.00	0.00
JH Volleyball	2045	28.12CR	0.00	0.00	0.00	28.12CR
JH Boys Basketball	2050	43.78CR	0.00	0.00	0.00	43.78CR
JH Girls Basketball	2055	65.37	65.37	0.00	0.00	0.00
Class of 2020	3920	451.97CR	0.00	0.00	451.97	0.00
Class of 2021	3921	3,265.63CR	0.00	0.00	3,265.63	0.00
Class of 2022	3922	737.35CR	0.00	0.00	288.32	449.03CR
Class of 2023	3923	360.64CR	0.00	0.00	0.00	360.64CR
Class of 2024	3924	33.31CR	0.00	0.00	0.00	33.31CR
Class of 2025	3925	119.92CR	0.00	0.00	0.00	119.92CR
1st Grade	3999	2,186.18CR	0.00	0.00	0.00	2,186.18CR
Cheerleading	4040	1,638.41CR	320.00	0.00	1,692.20	266.21CR
FFA	4060	5,019.65CR	0.00	0.00	0.00	5,019.65CR
Kids Helping Kids	4120	210.73CR	0.00	0.00	0.00	210.73CR
Skills USA	4130	19.35CR	757.50	0.00	456.37	320.48CR
Sawdusters	4170	1,120.00CR	0.00	0.00	0.00	1,120.00CR
K-6 Enrichment	4180	2.48CR	0.00	0.00	0.00	2.48CR
Private Funds	6000	967.99CR	0.00	0.00	0.00	967.99CR
Discretionary Funds	6010	1,329.38CR	0.00	0.00	0.00	1,329.38CR
InvestED Grant	6020	347.81CR	7,090.00	0.00	6,543.51	894.30CR
HAAS Asst	6030	62.38CR	0.00	0.00	0.00	62.38CR
Donation Support	6160	20.00CR	0.00	0.00	0.00	20.00CR
High School	----	18,958.58CR	16,175.46	0.00	16,061.95	19,072.09CR
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Grand Equity Totals		19,459.07CR	16,175.46	0.00	16,562.44	19,072.09CR

Number of Accounts: 29

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