

Activity		Beginning		+/- Transfers		Ending
Classification	PPSS	Balance	+ Revenues	("CR" = +)	- Expenditures	= Balance
4730	High School					
General Student Body	1000	688.33CR	2,705.75	0.00	393.68	3,000.40CR
ASB Cards	1001	5,437.01CR	3,125.00	0.00	3,121.00	5,441.01CR
HS Football	2010	0.00	0.00	0.00	125.00CR	125.00CR
HS Volleyball	2015	13.55CR	204.30	0.00	196.56	21.29CR
HS Boys Basketball	2020	501.38	501.38	0.00	0.00	0.00
HS Girls Basketball	2025	0.00	3,000.00	0.00	1,246.73	1,753.27CR
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
Class of 2022	3922	449.03CR	1,252.50	0.00	1,503.38	198.15CR
Class of 2023	3923	360.64CR	1,232.50	0.00	780.23	812.91CR
Class of 2024	3924	33.31CR	383.01	0.00	48.58	367.74CR
Class of 2025	3925	119.92CR	309.00	0.00	20.11	408.81CR
Class of 2026	3926	0.00	1,392.70	0.00	82.79	1,309.91CR
Class of 2027	3927	0.00	622.10	0.00	10.11	611.99CR
1st Grade	3999	2,186.18CR	0.00	0.00	0.00	2,186.18CR
Cheerleading	4040	266.21CR	579.00	0.00	116.00	729.21CR
FFA	4060	5,019.65CR	0.00	0.00	74.04	4,945.61CR
Kids Helping Kids	4120	210.73CR	0.00	0.00	0.00	210.73CR
Skills USA	4130	320.48CR	1,075.00	0.00	926.83	468.65CR
Sawdusters	4170	1,120.00CR	690.80	0.00	0.00	1,810.80CR
K-6 Enrichment	4180	2.48CR	1,111.20	0.00	48.18	1,065.50CR
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	894.30CR	440.00	0.00	410.85	923.45CR
HAAS Asst	6030	62.38CR	0.00	0.00	0.00	62.38CR
Donation Support	6160	20.00CR	553.77	0.00	539.93	33.84CR
High School	----	19,072.09CR	19,178.01	0.00	9,394.00	28,856.10CR
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Grand Equity Totals		19,072.09CR	19,178.01	0.00	9,394.00	28,856.10CR

Number of Accounts: 26

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