

Activity		Beginning		+/- Transfers		Ending
Classification	PPSS	Balance	+ Revenues	("CR" = +)	- Expenditures	= Balance
4730	High School					
General Student Body	1000	3,000.40CR	2,651.08	0.00	2,349.80	3,301.68CR
ASB Cards	1001	5,441.01CR	3,240.00	0.00	4,108.68	4,572.33CR
Athletics	2000	0.00	499.00	0.00	493.01	5.99CR
HS Football	2010	125.00CR	750.00	0.00	0.00	875.00CR
HS Volleyball	2015	21.29CR	0.00	0.00	0.00	21.29CR
HS Girls Basketball	2025	1,753.27CR	4,136.00	0.00	4,844.26	1,045.01CR
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	198.15CR	0.00	0.00	198.15	0.00
Class of 2023	3923	812.91CR	1,674.62	0.00	1,451.99	1,035.54CR
Class of 2024	3924	367.74CR	4,641.77	0.00	1,377.14	3,632.37CR
Class of 2025	3925	408.81CR	423.28	0.00	412.66	419.43CR
Class of 2026	3926	1,309.91CR	1,684.03	0.00	367.65	2,626.29CR
Class of 2027	3927	611.99CR	950.00	0.00	420.33	1,141.66CR
Class of 2028	3928	0.00	681.75	0.00	300.85	380.90CR
1st Grade	3999	2,186.18CR	0.00	0.00	2,284.72	98.54
Cheerleading	4040	729.21CR	3,590.69	0.00	3,285.36	1,034.54CR
FFA	4060	4,945.61CR	0.00	0.00	0.00	4,945.61CR
Kids Helping Kids	4120	210.73CR	0.00	0.00	0.00	210.73CR
Skills USA	4130	468.65CR	834.66	0.00	103.35	1,199.96CR
Sawdusters	4170	1,810.80CR	326.67	0.00	0.00	2,137.47CR
Metal Heads	4180	1,065.50CR	599.67	0.00	573.05	1,092.12CR
Art Club	4190	0.00	537.00	0.00	0.00	537.00CR
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	923.45CR	360.00	0.00	877.60	405.85CR
HAAS Asst	6030	62.38CR	0.00	0.00	0.00	62.38CR
Donation Support	6160	33.84CR	910.31	0.00	713.90	230.25CR
High School	----	28,856.10CR	28,490.53	0.00	24,162.50	33,184.13CR
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Grand Equity Totals		28,856.10CR	28,490.53	0.00	24,162.50	33,184.13CR

Number of Accounts: 28

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