

Activity		Beginning		+/- Transfers		Ending
Classification	PPSS	Balance	+ Revenues	("CR" = +)	- Expenditures	= Balance
4730	High School					
General Student Body	1000	3,301.68CR	1,784.54	0.00	1,603.06	3,483.16CR
ASB Cards	1001	4,572.33CR	3,655.00	0.00	0.00	8,227.33CR
Athletics	2000	5.99CR	0.00	0.00	0.00	5.99CR
HS Football	2010	875.00CR	0.00	0.00	0.00	875.00CR
HS Volleyball	2015	21.29CR	0.00	0.00	0.00	21.29CR
HS Boys Basketball	2020	0.00	331.00	0.00	201.11	129.89CR
HS Girls Basketball	2025	1,045.01CR	3,471.50	0.00	4,339.92	176.59CR
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 2023	3923	1,035.54CR	0.00	0.00	1,035.54	0.00
Class of 2024	3924	3,632.37CR	1,811.70	0.00	3,499.73	1,944.34CR
Class of 2025	3925	419.43CR	2,551.69	0.00	676.69	2,294.43CR
Class of 2026	3926	2,626.29CR	1,046.75	0.00	789.42	2,883.62CR
Class of 2027	3927	1,141.66CR	1,124.00	0.00	896.38	1,369.28CR
Class of 2028	3928	380.90CR	970.56	0.00	507.62	843.84CR
Class of 2029	3929	0.00	432.90	0.00	342.44	90.46CR
Class of 2030	3930	0.00	1,035.54	0.00	0.00	1,035.54CR
1st Grade	3999	98.54	0.00	0.00	0.00	98.54
Cheerleading	4040	1,034.54CR	2,973.16	0.00	1,386.95	2,620.75CR
FFA	4060	4,945.61CR	973.00	0.00	655.75	5,262.86CR
Kids Helping Kids	4120	210.73CR	0.00	0.00	0.00	210.73CR
Skills USA	4130	1,199.96CR	99.00	0.00	246.00	1,052.96CR
Sawdusters	4170	2,137.47CR	260.00	0.00	69.06	2,328.41CR
Metal Heads	4180	1,092.12CR	1,370.67	0.00	656.68	1,806.11CR
Art Club	4190	537.00CR	779.00	0.00	1,308.00	8.00CR
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	405.85CR	180.00	0.00	216.22	369.63CR
HAAS Asst	6030	62.38CR	0.00	0.00	0.00	62.38CR
Donation Support	6160	230.25CR	1,004.73	0.00	1,004.73	230.25CR
High School	----	33,184.13CR	25,854.74	0.00	19,435.30	39,603.57CR
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Grand Equity Totals		33,184.13CR	25,854.74	0.00	19,435.30	39,603.57CR

Number of Accounts: 30

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