

Activity		Beginning		+/- Transfers		Ending
Classification	PPSS	Balance	+ Revenues	("CR" = +)	- Expenditures	= Balance
4730	High School					
General Student Body	1000	3,301.68CR	797.98	0.00	744.76	3,354.90CR
ASB Cards	1001	4,572.33CR	0.00	0.00	0.00	4,572.33CR
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 Girls Basketball	2025	1,045.01CR	3,391.50	0.00	1,787.59	2,648.92CR
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	0.00	1,035.54CR
Class of 2024	3924	3,632.37CR	0.00	0.00	0.00	3,632.37CR
Class of 2025	3925	419.43CR	370.00	0.00	0.00	789.43CR
Class of 2026	3926	2,626.29CR	108.00	0.00	502.00	2,232.29CR
Class of 2027	3927	1,141.66CR	0.00	0.00	0.00	1,141.66CR
Class of 2028	3928	380.90CR	0.00	0.00	0.00	380.90CR
1st Grade	3999	98.54	0.00	0.00	0.00	98.54
Cheerleading	4040	1,034.54CR	1,060.05	0.00	419.37	1,675.22CR
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	1,199.96CR	15.00	0.00	246.00	968.96CR
Sawdusters	4170	2,137.47CR	0.00	0.00	0.00	2,137.47CR
Metal Heads	4180	1,092.12CR	0.00	0.00	333.47	758.65CR
Art Club	4190	537.00CR	250.00	0.00	715.83	71.17CR
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	0.00	0.00	0.00	405.85CR
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	6,997.26	0.00	5,753.75	34,427.64CR
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Grand Equity Totals		33,184.13CR	6,997.26	0.00	5,753.75	34,427.64CR

Number of Accounts: 27

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