

PPSS	PPSS	Beginning Balance	Revenues	Transfers	Expenditures	2012-13 FY Summ Acct	Ending Balance
40	Associated Student Body Fund						
819	Restricted for Fund Purposes						
000	Unassigned						
1000	GENERAL STUDENT BODY	15,622.45CR	11,685.06	11,565.32	15,742.19	0.00	0.00
1070	ANNUAL	4,131.42CR	2,618.79	-3,000.00	7,607.16	0.00	2,143.05CR
1200	JUNIOR HIGH	167.41CR	6,780.83	-11,722.91	11,108.70	0.00	7,562.45CR
2000	ATHLETICS	1,053.55CR	1,882.20	0.00	649.23	0.00	2,286.52CR
3017	CLASS OF 2017	0.00	1,950.14	-171.77	1,423.19	0.00	698.72CR
3018	CLASS OF 2018	0.00	295.87	116.21	46.44	0.00	133.22CR
3019	Class of 2019	0.00	965.22	409.38	0.00	0.00	555.84CR
4030	KENNEL CLUB	483.17CR	1,365.89	-3,802.21	1,767.72	0.00	3,883.55CR
4040	CHEERLEADERS	1,104.60CR	0.00	0.00	1,104.60	0.00	0.00
4050	HONOR SOCIETY	859.40CR	0.00	0.00	859.40	0.00	0.00
4060	DRAMA	2,534.58CR	0.00	0.00	2,534.58	0.00	0.00
4080	FFA	0.00	600.00	-20.00	0.00	0.00	620.00CR
4120	MUSIC	2,171.89CR	0.00	0.00	2,171.89	0.00	0.00
4210	ENTREPRENEUR	5,991.13CR	1,984.20	6,300.98	1,569.24	0.00	105.11CR
6002	SAUL HAAS	0.00	325.00	325.00	0.00	0.00	0.00
----	*Unassigned	34,119.60CR	30,453.20	0.00	46,584.34	0.00	17,988.46CR
----	*Restricted for Fund Purposes	34,119.60CR	30,453.20	0.00	46,584.34	0.00	17,988.46CR
----	*Associated Student Body Fund	34,119.60CR	30,453.20	0.00	46,584.34	0.00	17,988.46CR

<u>PPSS</u> <u>PPSS</u>	<u>Beginning</u> <u>Balance</u>	<u>Revenues</u>	<u>Transfers</u>	<u>Expenditures</u>	<u>2012-13</u> <u>FY Summ Acct</u>	<u>Ending</u> <u>Balance</u>
Grand Equity Totals	34,119.60CR	30,453.20	0.00	46,584.34	0.00	17,988.46CR

Number of Accounts: 15

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