

AUGUST STATEMENT 2018-2019

ACCOUNT	Beg. Bal.	Receipts	Tnsfr Cr.	Tnsfr Db.	Expend.	End Bal.
1010-ASB Activity	10699.44	325.88	0.00	0.00	0.00	11025.32
1020-Yearbook	9167.66	0.00	0.00	0.00	0.00	9167.66
1040-Pop Machine	4350.27	0.00	0.00	0.00	0.00	4350.27
100-GENERAL	24217.37	325.88	0.00	0.00	0.00	24543.25
2000-Athletics	10644.28	65.00	0.00	0.00	0.00	10709.28
2010-Cheerleaders	1927.91	0.00	0.00	0.00	0.00	1927.91
2020-Tournament	5228.77	0.00	0.00	0.00	0.00	5228.77
2030-B. Basketball	363.42	0.00	0.00	0.00	0.00	363.42
2040- G. Basketball	2309.54	0.00	0.00	0.00	0.00	2309.54
2050 - Volleyball	1786.45	0.00	0.00	0.00	0.00	1786.45
2060 - Football	0.00	0.00	0.00	0.00	0.00	0.00
2070-MS Basketball	59.59	0.00	0.00	0.00	0.00	59.59
2075- Boy's Baseball	0.00	0.00	0.00	0.00	0.00	0.00
2080-Softball	0.00	0.00	0.00	0.00	0.00	0.00
2090-Track	3033.42	0.00	0.00	0.00	0.00	3033.42
2500-PWV Athletics	5044.91	0.00	0.00	0.00	0.00	5044.91
2510- PWV Cheerleaders	9433.89	364.00	0.00	0.00	8704.70	1093.19
2520- PWV Tournament	0.11	0.00	0.00	0.00	0.00	0.11
2530- PWV MS CHEER	701.97	921.00	0.00	0.00	0.00	1622.97
2560- PWV Football	1270.83	0.00	0.00	0.00	0.00	1270.83
2565- PWW MS Football	0.00	0.00	0.00	0.00	0.00	0.00
2575- PWV Baseball	1948.34	0.00	0.00	0.00	0.00	1948.34
2580- PWV Fastpitch	2617.11	0.00	0.00	0.00	0.00	2617.11
200-GENERAL	46370.54	1350.00	0.00	0.00	8704.70	39015.84
3219-Senior	2263.63	0.00	0.00	0.00	0.00	2263.63
3220-Junior	5919.08	0.00	0.00	0.00	0.00	5919.08
3221-Sophomore	1790.11	0.00	0.00	0.00	0.00	1790.11
3222-Freshman	1952.05	0.00	0.00	0.00	0.00	1952.05
3223-Eighth	1091.23	0.00	0.00	0.00	0.00	1091.23
3224-Seventh	2118.00	0.00	0.00	0.00	0.00	2118.00
3225-Sixth	297.50	0.00	0.00	0.00	0.00	297.50
3930-Student Store	967.66	0.00	0.00	0.00	0.00	967.66
3940-Elementary	5572.43	0.00	0.00	0.00	0.00	5572.43
3950-Cispus	9207.19	0.00	0.00	0.00	0.00	9207.19
3000-GENERAL	31178.88	0.00	0.00	0.00	0.00	31178.88
4010-Band	400.10	0.00	0.00	0.00	0.00	400.10
4020-WE Club	1054.41	0.00	0.00	0.00	0.00	1054.41
4040-Torch Honor	461.03	0.00	0.00	0.00	0.00	461.03
4060-Skills USA	1515.77	0.00	0.00	0.00	0.00	1515.77
4090-K.B. Dist.	39.69	0.00	0.00	0.00	0.00	39.69
4095-Knowledge Bowl	176.99	0.00	0.00	0.00	0.00	176.99
4100-Penguin Patch	521.69	0.00	0.00	0.00	0.00	521.69
4200-ELAC	2205.88	0.00	0.00	0.00	0.00	2205.88
4300-Student Recognition	751.83	0.00	0.00	0.00	0.00	751.83
4350-JH Student Recognition	410.09	0.00	0.00	0.00	0.00	410.09
4400-History	102.38	0.00	0.00	0.00	0.00	102.38
4500-FBLA	842.02	0.00	0.00	0.00	0.00	842.02
4600-Challenge Grant	0.00	0.00	0.00	0.00	0.00	0.00
4800-Small Engines Club	72.09	0.00	0.00	0.00	0.00	72.09
4000-CLUBS	8553.97	0.00	0.00	0.00	0.00	8553.97
6010- Invest Ed	2033.32	0.00	0.00	0.00	0.00	2033.32
6020-General Private	0.00	0.00	0.00	0.00	0.00	0.00
6030-Pe Ell Alumni	100.57	0.00	0.00	0.00	0.00	100.57
6040-Shelby Jensen Mem.	0.00	0.00	0.00	0.00	0.00	0.00
6050-Microsoft	287.70	120.00	0.00	0.00	0.00	407.70
6060-Iverson Scholarship	3443.00	0.00	0.00	0.00	0.00	3443.00
6070-Kiwanis Scholarship	6453.84	0.00	0.00	0.00	0.00	6453.84
6080-FBLA Scholarship	65.00	0.00	0.00	0.00	0.00	65.00
6100-Private Scholarships	1000.00	0.00	0.00	0.00	0.00	1000.00
6090-Avalon-Gate Morris/Class'49	125.00	0.00	0.00	0.00	0.00	125.00
6000- PRIVATE	13508.43	120.00	0.00	0.00	0.00	13628.43
CONTROL	123829.19	1795.88	0.00	0.00	8704.70	116920.37
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