

**2022-2023 ASB Fund balance as of July 31, 2023**

PPSS	PPSS	Beginning Balance	2022-23 FYTD Sum Acct Rev	2022-23 FYTD Transfers	2022-23 FYTD Sum Acct Exp	Ending Balance
1000	GENERAL STUDENT BODY	-44,179.93	502.00	0.00	10,746.05	-33,935.88
1001	INTEREST	-381.01	1,805.78	0.00	0.00	-2,186.79
1004	PROM	-1,415.00	255.00	0.00	579.24	-1,090.76
2015	BASKETBALL	-12,985.70	2,458.75	0.00	0.00	-15,444.45
2025	CHEERLEADING	-286.52	270.00	0.00	0.00	-556.52
2055	VOLLEYBALL	-5,410.13	1,019.95	0.00	170.00	-6,260.08
3915	CLASS OF 2026	14.08	4,154.10	0.00	622.26	-3,517.76
3924	Class of 2024	-861.75	4,455.96	0.00	231.24	-5,086.47
3925	CLASS OF 2023	-3,431.29	1,177.55	0.00	1,223.95	-3,384.89
3926	Class of 2025	-2,306.61	2,759.00	0.00	444.91	-4,620.70
4025	FFA	-8,952.28	4,339.03	0.00	5,173.39	-8,117.92
4026	FBLA	-4,873.99	9,393.29	0.00	9,512.88	-4,754.40
----	*DISTRICT WIDE	-84,365.10	32,690.41	0.00	29,665.13	-87,390.38
----	*Associated Student Body Fund	-84,365.10	32,690.41	0.00	29,665.13	-87,390.38
		=====	=====	=====	=====	=====