

| Activity | Account Level | Beginning | +/- Transfers | | 2018-19 | Ending | |
|---------------------|----------------------|-------------|---------------|------------|----------------|-------------------|-------------|
| Classifica | Description | Balance | + Revenues | ("CR" = +) | - Expenditures | Encumbered Amount | = Balance |
| 5060 | PROVE HIGH SCHOOL | | | | | | |
| 1010 | PROVE GENERAL ASB | 6,609.73CR | 304.50 | 0.00 | 0.00 | 0.00 | 6,914.23CR |
| 1015 | SOFT DRINKS | 5,752.38CR | 0.00 | 0.00 | 0.00 | 0.00 | 5,752.38CR |
| 1050 | YEARBOOK | 542.11CR | 0.00 | 0.00 | 0.00 | 0.00 | 542.11CR |
| 3005 | CLASS OF 2005 | 35.00CR | 0.00 | 0.00 | 0.00 | 0.00 | 35.00CR |
| 4295 | GRADS | 608.26CR | 0.00 | 0.00 | 0.00 | 0.00 | 608.26CR |
| 6010 | PROVE ASB CHARITABLE | 0.67CR | 0.00 | 0.00 | 0.00 | 0.00 | 0.67CR |
| ---- | | 13,548.15CR | 304.50 | 0.00 | 0.00 | 0.00 | 13,852.65CR |
| Grand Equity Totals | | 13,548.15CR | 304.50 | 0.00 | 0.00 | 0.00 | 13,852.65CR |

Number of Accounts: 6

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