

PPSS	PPSS	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
109	WESTGATE ELEMENTARY					
1001	GEN STUDENT BODY	1,815.90CR	0.00	0.00	0.00	1,815.90CR
1030	INVESTMENT EARNINGS	11.89CR	7.86	0.00	0.00	19.75CR
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1---	*GENERAL STUDENT BODY	1,827.79CR	7.86	0.00	0.00	1,835.65CR
4100	AFTERSCHOOL	221.87CR	0.00	0.00	0.00	221.87CR
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4---	*CLUBS	221.87CR	0.00	0.00	0.00	221.87CR
6514	CLOTHES FOR KIDS/COINS FOR	0.00	1,653.51	0.00	1,653.51	0.00
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6---	*PRIVATE MONEYS	0.00	1,653.51	0.00	1,653.51	0.00
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----	*WESTGATE ELEMENTARY	2,049.66CR	1,661.37	0.00	1,653.51	2,057.52CR
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Number of Accounts: 4

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