

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	20.43CR	7.86	0.00	0.00	28.29CR
1---	*GENERAL STUDENT BODY	1,836.33CR	7.86	0.00	0.00	1,844.19CR
4100	AFTERSCHOOL	221.87CR	0.00	0.00	0.00	221.87CR
4---	*CLUBS	221.87CR	0.00	0.00	0.00	221.87CR
6514	CLOTHES FOR KIDS/COINS FOR	0.00	1,511.50	0.00	1,511.50	0.00
6---	*PRIVATE MONEYS	0.00	1,511.50	0.00	1,511.50	0.00
----	*WESTGATE ELEMENTARY	2,058.20CR	1,519.36	0.00	1,511.50	2,066.06CR
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