

| Account Level | | | | | | | | | | Beginning | | | | Ending | |
|---------------|---|------|------|------|------|------|------|------|------------------------------|-------------------|------------------------|-----------------------|--------------|-----------------------|-----------------------|
| Fd | T | GL | PPSS | AA | OBBB | LLL | 4444 | 5555 | Description | Balance | Revenues | Transfers | Expenditures | Balance | |
| 40 | | | | | | | | | Associated Student Body Fund | | | | | | |
| 819 | | | | | | | | | Restricted for Fund Purposes | | | | | | |
| 5080 | | | | | | | | | Desert Oasis High School | | | | | | |
| 40 | Q | 819 | 1010 | 00 | 0000 | 5080 | 0000 | 0000 | 0 | DO GENERAL ASB | -5,796.76 | 3,162.52 | 0.00 | 2,049.21 | -6,910.07 |
| 40 | Q | 819 | 1350 | 00 | 0000 | 5080 | 0000 | 0000 | 0 | INTEREST EARNED | -5.93 | 0.00 | 0.00 | 0.00 | -5.93 |
| 40 | Q | 819 | 4200 | 00 | 0000 | 5080 | 0000 | 0000 | 0 | POWERLIFTING CLUB | -123.80 | 0.00 | 0.00 | 0.00 | -123.80 |
| 40 | Q | 819 | 6000 | 00 | 0000 | 5080 | 0000 | 0000 | 0 | | -500.00 | 0.00 | 0.00 | 0.00 | -500.00 |
| 40 | Q | 819 | ---- | ---- | ---- | 508- | ---- | ---- | | | -6,426.49 | 3,162.52 | 0.00 | 2,049.21 | -7,539.80 |
| 40 | Q | 819 | ---- | ---- | ---- | ---- | ---- | ---- | | | -211,307.76 | 286,306.08 | 0.00 | 296,793.21 | 700,820.63 |
| 40 | - | ---- | ---- | ---- | ---- | ---- | ---- | ---- | | | -203,307.76 | 286,306.08 | 0.00 | 296,793.21 | 700,820.63 |