

Account Number	Description	Beginning Balance	Revenues	FY Transfer In	FY Transfer Ou	Expenditures	Ending Balance
4420	Skyline High School						
1000	GENERAL STUDENT BODY						
40 Q 819 1010 00 0000 4420 0000 0000 0	Investment Earnings	19,225.56CR	0.00	0.00	0.00	0.00	19,225.56CR
40 Q 819 1050 00 0000 4420 0000 0000 0	Imprest	5,000.00CR	0.00	0.00	0.00	0.00	5,000.00CR
40 Q 819 1100 00 0000 4420 0000 0000 0	General Student Body	76,043.94CR	4,146.92	203,608.40	281,504.62	1,410.33	884.31CR
40 Q 819 1101 00 0000 4420 0000 0000 0	Gate Receipts	0.00	57,682.05	0.00	57,682.05	0.00	0.00
40 Q 819 1110 00 0000 4420 0000 0000 0	ASB Cards	0.00	112,375.00	0.00	111,235.00	0.00	1,140.00CR
40 Q 819 1111 00 0000 4420 0000 0000 0	ASB Cards Reissue	0.00	160.00	0.00	150.00	0.00	10.00CR
40 Q 819 1115 00 0000 4420 0000 0000 0	ASB Facility Reimb	8,991.85CR	920.00	0.00	0.00	139.04	9,772.81CR
40 Q 819 1200 00 0000 4420 0000 0000 0	Student Store	500.00CR	45,662.50	0.00	27,129.75	18,712.38	320.37CR
40 Q 819 1210 00 0000 4420 0000 0000 0	Vending Machines	0.00	45.45	0.00	0.00	0.00	45.45CR
40 Q 819 1230 00 0000 4420 0000 0000 0	Special FundRaising	0.00	0.00	470.62	0.00	470.62	0.00
40 Q 819 1260 00 0000 4420 0000 0000 0	Dues	0.00	0.00	350.00	0.00	185.00	165.00CR
40 Q 819 1270 00 0000 4420 0000 0000 0	Equipment/Maintenance	0.00	0.00	500.00	0.00	0.00	500.00CR
40 Q 819 1280 00 0000 4420 0000 0000 0	Hospitality	0.00	0.00	4,100.00	0.00	391.47	3,708.53CR
40 Q 819 1310 00 0000 4420 0000 0000 0	Homecoming	0.00	2,427.05	26,769.00	0.00	24,734.16	4,461.89CR
40 Q 819 1312 00 0000 4420 0000 0000 0	Link Crew	4,275.00CR	1,295.00	1,040.00	0.00	3,786.48	2,823.52CR
40 Q 819 1330 00 0000 4420 0000 0000 0	Awards/Banquets	0.00	0.00	600.00	271.51	0.00	328.49CR
40 Q 819 1340 00 0000 4420 0000 0000 0	Assemblies	0.00	0.00	1,900.00	96.94	597.46	1,205.60CR
40 Q 819 1360 00 0000 4420 0000 0000 0	Leadership Training	1,708.64CR	0.00	10,200.00	0.00	8,970.52	2,938.12CR
40 Q 819 1390 00 0000 4420 0000 0000 0	ASB Supplies	306.84CR	0.00	5,500.00	0.00	3,782.28	2,024.56CR
40 Q 819 1400 00 0000 4420 0000 0000 0	Newspaper	125.50CR	972.00	3,000.00	0.00	2,393.16	1,704.34CR
40 Q 819 1420 00 0000 4420 0000 0000 0	Dances/Socials	0.00	2.00	5,200.00	500.00	4,625.00	77.00CR
40 Q 819 1500 00 0000 4420 0000 0000 0	Yearbook	1,946.80CR	97,260.00	0.00	0.00	69,165.00	30,041.80CR
40 Q 819 1501 00 0000 4420 0000 0000 0	Yearbook Advertising	120.00CR	0.00	0.00	0.00	0.00	120.00CR
40 Q 819 1520 00 0000 4420 0000 0000 0	Drama	5,046.00CR	6,350.00	0.00	0.00	4,252.20	7,143.80CR
40 Q 819 1522 00 0000 4420 0000 0000 0	Drama-Musical	25,981.74CR	630.69	0.00	0.00	6,417.14	20,195.29CR
40 Q 819 1525 00 0000 4420 0000 0000 0	Drama-Winter Play	5,592.67CR	5,474.22	0.00	0.00	4,986.51	6,080.38CR
40 Q 819 1530 00 0000 4420 0000 0000 0	Choral	0.00	16,731.53	4,745.33	1,441.93	19,751.62	283.31CR
40 Q 819 1560 00 0000 4420 0000 0000 0	Band	7,623.29CR	29,952.23	7,515.33	0.00	36,002.57	9,088.28CR
40 Q 819 1580 00 0000 4420 0000 0000 0	Stage/Jazz Band	0.00	0.00	765.00	0.00	0.00	765.00CR
40 Q 819 1640 00 0000 4420 0000 0000 0	Spirit Committee	400.00CR	0.00	15,524.00	5,831.09	2,563.53	7,529.38CR
40 Q 819 1650 00 0000 4420 0000 0000 0	Student Recognition	0.00	0.00	5,500.00	0.00	1,146.83	4,353.17CR
40 Q 819 1680 00 0000 4420 0000 0000 0	Orchestra	0.00	17,761.88	4,000.00	3,908.40	12,670.21	5,183.27CR
40 Q 819 1686 00 0000 4420 0000 0000 0	Evergreen Orchestra	87.50CR	-1,586.00	2,000.00	0.00	30.00	471.50CR
40 Q 819 1720 00 0000 4420 0000 0000 0	Inter-High	0.00	0.00	3,350.00	0.00	392.24	2,957.76CR
40 Q 819 1910 00 0000 4420 0000 0000 0	Reserve	50,476.80CR	0.00	0.00	0.00	12,522.66	37,954.14CR
40 Q 819 2100 00 0000 4420 0000 0000 0	General Athletics	5,827.74CR	2,834.97	18,000.00	0.00	24,227.99	2,434.72CR
40 Q 819 2101 00 0000 4420 0000 0000 0	Gen Athletics-Transport	57,938.17CR	0.00	0.00	0.00	0.00	57,938.17CR

Account Number	Description	Beginning Balance	Revenues	FY Transfer In	FY Transfer Ou	Expenditures	Ending Balance
4420	Skyline High School						
2000	ATHLETICS						
40 Q 819 2102 00 0000 4420 0000 0000 0	Gen Athletics-Officials	0.00	0.00	33,000.00	0.00	18,799.91	14,200.09CR
40 Q 819 2105 00 0000 4420 0000 0000 0	Gen Athletics-Equip-Facil	0.00	0.00	19,600.00	0.00	15,188.53	4,411.47CR
40 Q 819 2106 00 0000 4420 0000 0000 0	Gen Athletics-Tournament	0.00	0.00	17,000.00	0.00	10,034.23	6,965.77CR
40 Q 819 2109 00 0000 4420 0000 0000 0	Gen Athletics-Misc	0.00	0.00	26,000.00	0.00	18,835.74	7,164.26CR
40 Q 819 2110 00 0000 4420 0000 0000 0	Clinics	0.00	0.00	8,000.00	0.00	3,265.00	4,735.00CR
40 Q 819 2220 00 0000 4420 0000 0000 0	Baseball-General	4,956.37CR	9,078.00	0.00	0.00	10,136.74	3,897.63CR
40 Q 819 2228 00 0000 4420 0000 0000 0	Baseball-Fundraiser	7,225.81CR	25.00	0.00	0.00	0.00	7,250.81CR
40 Q 819 2230 00 0000 4420 0000 0000 0	Softball-General	4,137.02CR	101.00	1,500.00	0.00	0.00	5,738.02CR
40 Q 819 2234 00 0000 4420 0000 0000 0	Softball-Uniforms	0.00	0.00	5,000.00	0.00	4,935.87	64.13CR
40 Q 819 2238 00 0000 4420 0000 0000 0	Softball Fundraiser	38.00CR	0.00	0.00	0.00	0.00	38.00CR
40 Q 819 2240 00 0000 4420 0000 0000 0	Basketball-Boys-General	18,995.73CR	9,273.58	1,150.00	0.00	28,138.46	1,280.85CR
40 Q 819 2244 00 0000 4420 0000 0000 0	Basketball-Boys-Uniforms	0.00	0.00	5,000.00	0.00	5,000.00	0.00
40 Q 819 2250 00 0000 4420 0000 0000 0	Basketball-Girls-General	501.67CR	8,526.95	3,121.67	0.00	12,140.07	10.22CR
40 Q 819 2254 00 0000 4420 0000 0000 0	Basketball-Girls-Uniforms	0.00	0.00	750.00	0.00	474.04	275.96CR
40 Q 819 2258 00 0000 4420 0000 0000 0	Basketball-Girls-Fundrais	0.00	735.00	0.00	456.67	278.33	0.00
40 Q 819 2260 00 0000 4420 0000 0000 0	Cross Country-General	7,856.64CR	300.00	4,545.00	0.00	7,151.83	5,549.81CR
40 Q 819 2268 00 0000 4420 0000 0000 0	Cross Country Fundraiser	0.00	4,552.00	0.00	4,545.00	0.00	7.00CR
40 Q 819 2270 00 0000 4420 0000 0000 0	Football-General	0.00	1,753.95	34,584.16	17,759.07	18,556.48	22.56CR
40 Q 819 2274 00 0000 4420 0000 0000 0	Football-Uniforms	0.00	0.00	8,000.00	0.00	8,000.00	0.00
40 Q 819 2278 00 0000 4420 0000 0000 0	Football-Fundraiser	70.00CR	34,016.00	0.00	23,784.16	9,971.39	330.45CR
40 Q 819 2280 00 0000 4420 0000 0000 0	Golf-Boys-General	1,441.14CR	0.00	500.00	0.00	120.00	1,821.14CR
40 Q 819 2290 00 0000 4420 0000 0000 0	Gymnastics-General	8,657.97CR	1,507.00	4,500.00	0.00	8,960.09	5,704.88CR
40 Q 819 2293 00 0000 4420 0000 0000 0	Gymnastics-Contractual	15,000.00CR	0.00	0.00	0.00	0.00	15,000.00CR
40 Q 819 2294 00 0000 4420 0000 0000 0	Gymnastics-Uniforms	0.00	0.00	869.89	0.00	869.89	0.00
40 Q 819 2298 00 0000 4420 0000 0000 0	Gymnastics-Fundraiser	867.00CR	5,002.00	0.00	869.89	0.00	4,999.11CR
40 Q 819 2300 00 0000 4420 0000 0000 0	Soccer-Boys-General	0.00	13,266.00	1,500.00	628.34	3,607.24	10,530.42CR
40 Q 819 2308 00 0000 4420 0000 0000 0	Soccer-Boys-Fundraiser	0.00	175.00	0.00	0.00	0.00	175.00CR
40 Q 819 2310 00 0000 4420 0000 0000 0	Soccer-Girls-General	2,633.18CR	12,443.00	2,220.00	0.00	17,189.09	107.09CR
40 Q 819 2314 00 0000 4420 0000 0000 0	Soccer-Girls-Uniforms	0.00	0.00	181.14	0.00	181.14	0.00
40 Q 819 2318 00 0000 4420 0000 0000 0	Soccer-Girls-Fundraiser	2,430.00CR	1,275.00	0.00	901.14	0.00	2,803.86CR
40 Q 819 2320 00 0000 4420 0000 0000 0	Swimming-Boys-General	890.19CR	100.00	0.00	0.00	12.50	977.69CR
40 Q 819 2330 00 0000 4420 0000 0000 0	Swimming-Girls-General	4,091.91CR	50.00	0.00	0.00	337.50	3,804.41CR
40 Q 819 2340 00 0000 4420 0000 0000 0	Tennis-Boys-General	3,983.40CR	946.25	550.00	0.00	3,094.61	2,385.04CR
40 Q 819 2348 00 0000 4420 0000 0000 0	Tennis-Boys-Fundraiser	2,469.00CR	3,038.50	0.00	0.00	0.00	5,507.50CR
40 Q 819 2350 00 0000 4420 0000 0000 0	Tennis-Girls-General	2,256.41CR	120.00	3,054.00	0.00	3,339.06	2,091.35CR
40 Q 819 2358 00 0000 4420 0000 0000 0	Tennis-Girls-Fundraiser	3,652.00CR	2,983.00	0.00	2,444.00	0.00	4,191.00CR
40 Q 819 2360 00 0000 4420 0000 0000 0	Track-General	8,694.06CR	285.00	9,000.00	0.00	16,239.59	1,739.47CR

Account Number	Description	Beginning Balance	Revenues	FY Transfer In	FY Transfer Ou	Expenditures	Ending Balance
4420	Skyline High School						
2000	ATHLETICS						
40 Q 819 2364 00 0000 4420 0000 0000 0	Track-Uniforms	0.00	0.00	5,000.00	5,000.00	0.00	0.00
40 Q 819 2368 00 0000 4420 0000 0000 0	Track-Fundraiser	1,600.00CR	0.00	0.00	0.00	0.00	1,600.00CR
40 Q 819 2380 00 0000 4420 0000 0000 0	Volleyball-General	1,242.61CR	0.00	200.00	0.00	600.00	842.61CR
40 Q 819 2390 00 0000 4420 0000 0000 0	Training Room	2,509.86CR	60.00	5,000.00	0.00	3,303.81	4,266.05CR
40 Q 819 2400 00 0000 4420 0000 0000 0	Weight Training-General	0.00	0.00	1,000.00	0.00	392.71	607.29CR
40 Q 819 2420 00 0000 4420 0000 0000 0	Wrestling-General	968.51CR	30.00	1,400.00	0.00	2,215.00	183.51CR
40 Q 819 2428 00 0000 4420 0000 0000 0	Wrestling-Fundraiser	0.00	1,915.00	0.00	1,400.00	0.00	515.00CR
40 Q 819 2480 00 0000 4420 0000 0000 0	Golf-Girls-General	1,108.21CR	0.00	900.00	0.00	60.00	1,948.21CR
40 Q 819 2500 00 0000 4420 0000 0000 0	KingCo League	0.00	0.00	15,000.00	2,928.31	8,064.00	4,007.69CR
40 Q 819 2520 00 0000 4420 0000 0000 0	Cheerstaff JV-General	0.00	2,998.34	0.00	2,603.44	394.90	0.00
40 Q 819 2524 00 0000 4420 0000 0000 0	Cheerstaff JV-Uniforms	0.00	73,727.82	360.75	0.00	43,043.69	31,044.88CR
40 Q 819 2528 00 0000 4420 0000 0000 0	JV Cheer-Fundraising	0.00	9,500.00	0.00	9,320.05	179.95	0.00
40 Q 819 2540 00 0000 4420 0000 0000 0	Cheerstaff-General	82,928.06CR	106,401.42	16,423.49	0.00	181,662.99	24,089.98CR
40 Q 819 2560 00 0000 4420 0000 0000 0	Dance Team-General	20,689.21CR	23,660.00	2,000.00	0.00	40,985.40	5,363.81CR
40 Q 819 2568 00 0000 4420 0000 0000 0	Dance Team Fundraiser	647.00CR	1,230.00	0.00	0.00	0.00	1,877.00CR
40 Q 819 3019 00 0000 4420 0000 0000 0	Class of 2019	0.00	220.00	0.00	220.00	0.00	0.00
40 Q 819 3020 00 0000 4420 0000 0000 0	Class of 2020	8,164.82CR	4,931.97	1,205.00	0.00	2,283.37	12,018.42CR
40 Q 819 3021 00 0000 4420 0000 0000 0	Class of 2021	7,523.10CR	3,723.10	0.00	0.00	9,942.39	1,303.81CR
40 Q 819 3022 00 0000 4420 0000 0000 0	Class of 2022	504.83CR	2,346.05	0.00	0.00	148.75	2,702.13CR
40 Q 819 3023 00 0000 4420 0000 0000 0	Class of 2023	0.00	711.10	500.00	0.00	83.86	1,127.24CR
40 Q 819 3900 00 0000 4420 0000 0000 0	Trust Account	6,204.63CR	0.00	220.00	0.00	0.00	6,424.63CR
40 Q 819 4015 00 0000 4420 0000 0000 0	Astronomy Club	130.00CR	0.00	0.00	0.00	0.00	130.00CR
40 Q 819 4021 00 0000 4420 0000 0000 0	Model UN Club	40.00CR	45.00	90.00	0.00	0.00	175.00CR
40 Q 819 4031 00 0000 4420 0000 0000 0	Badminton Club	32.46CR	230.73	0.00	0.00	0.00	263.19CR
40 Q 819 4045 00 0000 4420 0000 0000 0	Biology Club	435.97CR	120.00	0.00	0.00	107.75	448.22CR
40 Q 819 4060 00 0000 4420 0000 0000 0	Chess Club	544.23CR	0.00	100.00	0.00	0.00	644.23CR
40 Q 819 4068 00 0000 4420 0000 0000 0	Chinese Culture Club	375.00CR	0.00	0.00	0.00	0.00	375.00CR
40 Q 819 4071 00 0000 4420 0000 0000 0	Club Sports Med	0.00	35,138.05	500.00	9,533.47	24,466.01	1,638.57CR
40 Q 819 4074 00 0000 4420 0000 0000 0	Cube Club	1,820.00CR	0.00	0.00	0.00	0.00	1,820.00CR
40 Q 819 4190 00 0000 4420 0000 0000 0	Drama Club	283.44CR	1,395.05	0.00	0.00	1,648.96	29.53CR
40 Q 819 4200 00 0000 4420 0000 0000 0	Art Club	491.30CR	0.00	0.00	0.00	0.00	491.30CR
40 Q 819 4210 00 0000 4420 0000 0000 0	DECA	16,159.04CR	171,914.02	0.00	0.00	155,162.47	32,910.59CR
40 Q 819 4243 00 0000 4420 0000 0000 0	Engineering Club	620.69CR	825.52	341.25	0.00	0.00	1,787.46CR
40 Q 819 4247 00 0000 4420 0000 0000 0	Film Club	3.99CR	0.00	0.00	0.00	0.00	3.99CR
40 Q 819 4248 00 0000 4420 0000 0000 0	Financial Literacy Club	96.78CR	0.00	0.00	0.00	0.00	96.78CR
40 Q 819 4250 00 0000 4420 0000 0000 0	Amnesty Int'l Club	15.00CR	0.00	0.00	0.00	0.00	15.00CR
40 Q 819 4263 00 0000 4420 0000 0000 0	Family, Career & Comm Ldr	0.00	1,292.00	100.00	60.36	1,028.37	303.27CR

Account Number	Description	Beginning Balance	Revenues	FY Transfer In	FY Transfer Ou	Expenditures	Ending Balance
4420	Skyline High School						
4000	CLUBS						
40 Q 819 4276 00 0000 4420 0000 0000 0	Free the Children Club	514.27CR	0.00	0.00	0.00	0.00	514.27CR
40 Q 819 4280 00 0000 4420 0000 0000 0	French Club	36.01CR	94.00	0.00	0.00	0.00	130.01CR
40 Q 819 4282 00 0000 4420 0000 0000 0	GirlUp Club	180.00CR	70.00	0.00	0.00	0.00	250.00CR
40 Q 819 4289 00 0000 4420 0000 0000 0	Gaming Club	40.00CR	0.00	0.00	0.00	0.00	40.00CR
40 Q 819 4297 00 0000 4420 0000 0000 0	GSA Club	100.00CR	0.00	0.00	0.00	0.00	100.00CR
40 Q 819 4321 00 0000 4420 0000 0000 0	Humane Society	22.50CR	0.00	0.00	0.00	0.00	22.50CR
40 Q 819 4340 00 0000 4420 0000 0000 0	Ping Pong Club	1.00CR	0.00	0.00	0.00	0.00	1.00CR
40 Q 819 4360 00 0000 4420 0000 0000 0	Honor Society	165.92CR	7,375.00	0.00	0.00	1,245.00	6,295.92CR
40 Q 819 4365 00 0000 4420 0000 0000 0	Science NHS	753.25CR	8.00	0.00	0.00	294.58	466.67CR
40 Q 819 4395 00 0000 4420 0000 0000 0	Japanese Club	781.43CR	0.00	0.00	0.00	0.00	781.43CR
40 Q 819 4396 00 0000 4420 0000 0000 0	Japanese Nat'l Honor Soci	29.00CR	0.00	0.00	0.00	0.00	29.00CR
40 Q 819 4400 00 0000 4420 0000 0000 0	Jr. Statesmen of America	6,756.16CR	13,159.00	0.00	0.00	17,390.96	2,524.20CR
40 Q 819 4420 00 0000 4420 0000 0000 0	Key Club	604.96CR	3,699.01	550.00	0.00	1,779.60	3,074.37CR
40 Q 819 4430 00 0000 4420 0000 0000 0	LEAP Club	1,578.63CR	0.00	200.00	0.00	1,106.59	672.04CR
40 Q 819 4432 00 0000 4420 0000 0000 0	Korean Club	210.00CR	0.00	0.00	0.00	0.00	210.00CR
40 Q 819 4460 00 0000 4420 0000 0000 0	Math/Science Club	3,491.20CR	1,370.00	1,000.00	0.00	1,526.18	4,335.02CR
40 Q 819 4461 00 0000 4420 0000 0000 0	Marine Science Club	30.00CR	20.00	0.00	0.00	0.00	50.00CR
40 Q 819 4470 00 0000 4420 0000 0000 0	Math Club	1,245.90CR	200.00	0.00	0.00	130.11	1,315.79CR
40 Q 819 4490 00 0000 4420 0000 0000 0	Diversity Club	330.54CR	0.00	0.00	0.00	0.00	330.54CR
40 Q 819 4501 00 0000 4420 0000 0000 0	Skill USA	243.20CR	0.00	250.00	0.00	0.00	493.20CR
40 Q 819 4515 00 0000 4420 0000 0000 0	Mock Trial Club	1,076.48CR	2,783.00	1,500.00	500.00	1,708.90	3,150.58CR
40 Q 819 4600 00 0000 4420 0000 0000 0	Computer Club	20.00CR	360.52	0.00	0.00	0.00	380.52CR
40 Q 819 4634 00 0000 4420 0000 0000 0	Theatre Tech	285.17CR	38.00	60.00	0.00	0.00	383.17CR
40 Q 819 4661 00 0000 4420 0000 0000 0	Project Agape	323.00CR	-123.00	0.00	0.00	0.00	200.00CR
40 Q 819 4670 00 0000 4420 0000 0000 0	Pep Club	4,590.00CR	0.00	5,831.09	0.00	10,421.09	0.00
40 Q 819 4675 00 0000 4420 0000 0000 0	Physics Club	4,266.82CR	390.00	0.00	0.00	1,724.37	2,932.45CR
40 Q 819 4680 00 0000 4420 0000 0000 0	Robotics Club	0.00	30,770.40	0.00	1,289.93	11,279.08	18,201.39CR
40 Q 819 4685 00 0000 4420 0000 0000 0	SAGE (Stud. Affirming Gen	5.00CR	0.00	0.00	0.00	0.00	5.00CR
40 Q 819 4695 00 0000 4420 0000 0000 0	Spanish Club	223.66CR	0.00	0.00	0.00	0.00	223.66CR
40 Q 819 4701 00 0000 4420 0000 0000 0	Teen Link Club	30.00CR	0.00	0.00	0.00	0.00	30.00CR
40 Q 819 4840 00 0000 4420 0000 0000 0	WE CARE CLUB	875.21CR	506.00	0.00	0.00	157.76	1,223.45CR
40 Q 819 6030 00 0000 4420 0000 0000 0	Donations	2,040.26CR	4,064.08	0.00	0.00	3,748.64	2,355.70CR
40 Q 819 6110 00 0000 4420 0000 0000 0	Scholarships-General	3,749.81CR	50.00	0.00	0.00	0.00	3,799.81CR
40 Q 819 6500 00 0000 4420 0000 0000 0	InvestED Foundation	381.02CR	610.00	0.00	0.00	991.02	0.00
40 Q 819 6561 00 0000 4420 0000 0000 0	Strong 4 Sam	290.00CR	0.00	0.00	0.00	0.00	290.00CR
40 Q 819 ---- -- ---- 4420 ---- ----	*GENERAL STUDENT BODY	568,474.68CR	1,018,508.90	573,995.12	573,995.12	1,018,461.99	568,521.59CR

Account Number	Description	Beginning Balance	Revenues	FY Transfer In	FY Transfer Ou	Expenditures	Ending Balance
4420	Skyline High School						
0000	Unassigned						
40 Q 819 ---- -- ---- 442- ---- ----	*Skyline High School	568,474.68CR	1,018,508.90	573,995.12	573,995.12	1,018,461.99	568,521.59CR
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40 Q 819 ---- -- ---- ---- ----	*Restricted for Fund Purp	568,474.68CR	1,018,508.90	573,995.12	573,995.12	1,018,461.99	568,521.59CR
40 - --- ---- -- ---- ---- ----	*Associated Student Body	568,474.68CR	1,018,508.90	573,995.12	573,995.12	1,018,461.99	568,521.59CR

<u>Account Number</u>	<u>Description</u>	<u>Beginning Balance</u>	<u>Revenues</u>	<u>FY Transfer In</u>	<u>FY Transfer Ou</u>	<u>Expenditures</u>	<u>Ending Balance</u>
Grand Equity Totals		568,474.68CR	1,018,508.90	573,995.12	573,995.12	1,018,461.99	568,521.59CR

Number of Accounts: 146

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