

										Beginning				Ending	
										Balance	Revenues	Transfers	Expenditures	Balance	
40															
819															
442															
40	Q	819	1---	--	----	442	----	----	----	GENERAL STUDENT BODY	236,237.67CR	514,366.43	189,023.04	308,635.96	-252,185.10
40	Q	819	2---	--	----	442	----	----	----	ATHLETICS	153,396.63CR	451,640.16	-181,473.02	545,100.05	-241,409.76
40	Q	819	3---	--	----	442	----	----	----	CLASSES	7,437.15CR	53,779.05	275.00	46,017.93	-14,923.27
40	Q	819	4---	--	----	442	----	----	----	CLUBS	28,973.26CR	208,575.24	-9,062.48	220,446.84	-26,924.14
40	Q	819	6---	--	----	442	----	----	----	PRIVATE MONEYS	3,832.16CR	16,264.80	0.00	14,308.04	-5,788.92
40	Q	819	----	--	----	442	----	----	----	Skyline High School	429,876.87CR	1,244,625.68	-1,237.46	1,134,508.82	-541,231.19
40	Q	819	----	--	----		----	----	----	Restricted for Fund Purposes	429,876.87CR	1,244,625.68	-1,237.46	1,134,508.82	-541,231.19
40	-	---	----	--	----		----	----	----	Associated Student Body Fund	429,876.87CR	1,244,625.68	-1,237.46	1,134,508.82	-541,231.19

Fd T GL PPSS AA OBBB LLL 4444 5555 PPSS	Beginning Balance	Revenues	Transfers	Expenditures	Ending Balance
Grand Equity Totals	429,876.87CR	1,244,625.68	-1,237.46	1,134,508.82	-541,231.19

Number of Accounts: 139

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