

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	10,385.34CR	0.00	0.00	0.00	0.00	10,385.34CR
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 1099 00 0000 4420 0000 0000 0	Over & Short	0.00	-2.00	2.00	0.00	0.00	0.00
40 Q 819 1100 00 0000 4420 0000 0000 0	General Student Body	170,879.98CR	15,306.09	345,011.60	306,169.61	6,446.44	218,581.62CR
40 Q 819 1101 00 0000 4420 0000 0000 0	Gate Receipts	0.00	72,145.00	0.00	67,113.00	5,032.00	0.00
40 Q 819 1110 00 0000 4420 0000 0000 0	ASB Cards	0.00	113,610.00	0.00	113,520.00	0.00	90.00CR
40 Q 819 1111 00 0000 4420 0000 0000 0	ASB Cards Reissue	0.00	305.00	0.00	0.00	0.00	305.00CR
40 Q 819 1115 00 0000 4420 0000 0000 0	ASB Facility Reimb	12,607.81CR	380.00	0.00	0.00	181.08	12,806.73CR
40 Q 819 1200 00 0000 4420 0000 0000 0	Student Store	3,958.59CR	18,236.50	0.00	0.00	19,018.50	3,176.59CR
40 Q 819 1210 00 0000 4420 0000 0000 0	Vending Machines	0.00	481.44	0.00	0.00	0.00	481.44CR
40 Q 819 1230 00 0000 4420 0000 0000 0	Fundraising	0.00	0.00	1,300.00	1,300.00	0.00	0.00
40 Q 819 1260 00 0000 4420 0000 0000 0	Dues	0.00	0.00	350.00	350.00	0.00	0.00
40 Q 819 1270 00 0000 4420 0000 0000 0	Equipment/Maintenance	0.00	0.00	500.00	500.00	0.00	0.00
40 Q 819 1280 00 0000 4420 0000 0000 0	Hospitality	611.70CR	0.00	4,203.34	3,964.22	850.82	0.00
40 Q 819 1310 00 0000 4420 0000 0000 0	Homecoming	0.00	33,310.00	0.00	10,632.18	22,677.82	0.00
40 Q 819 1312 00 0000 4420 0000 0000 0	Link Crew	2,708.75CR	2,040.00	717.00	0.00	1,728.77	3,736.98CR
40 Q 819 1330 00 0000 4420 0000 0000 0	Awards/Banquets	0.00	0.00	600.00	600.00	0.00	0.00
40 Q 819 1340 00 0000 4420 0000 0000 0	Assemblies	0.00	0.00	2,200.00	1,797.15	402.85	0.00
40 Q 819 1360 00 0000 4420 0000 0000 0	Leadership Training	0.00	3,766.67	7,600.00	2,020.81	8,445.86	900.00CR
40 Q 819 1390 00 0000 4420 0000 0000 0	ASB Supplies	0.00	0.00	3,500.00	845.51	2,654.49	0.00
40 Q 819 1400 00 0000 4420 0000 0000 0	Newspaper	1,032.34CR	0.00	0.00	0.00	0.00	1,032.34CR
40 Q 819 1420 00 0000 4420 0000 0000 0	Dances/Socials	0.00	230.00	300.00	359.69	170.31	0.00
40 Q 819 1500 00 0000 4420 0000 0000 0	Yearbook	4,074.52CR	99,720.00	0.00	30,000.00	70,076.49	3,718.03CR
40 Q 819 1520 00 0000 4420 0000 0000 0	Drama	7,217.35CR	8,015.00	0.00	479.50	8,583.71	6,169.14CR
40 Q 819 1522 00 0000 4420 0000 0000 0	Drama-Musical	19,430.49CR	20,540.20	0.00	0.00	15,073.07	24,897.62CR
40 Q 819 1525 00 0000 4420 0000 0000 0	Drama-Winter Play	7,567.72CR	5,655.00	0.00	0.00	6,460.97	6,761.75CR
40 Q 819 1530 00 0000 4420 0000 0000 0	Choral	220.38CR	6,677.85	3,859.25	886.37	2,803.37	7,067.74CR
40 Q 819 1560 00 0000 4420 0000 0000 0	Band	11,008.75CR	9,360.00	8,145.62	0.00	2,981.57	25,532.80CR
40 Q 819 1580 00 0000 4420 0000 0000 0	Stage/Jazz Band	765.00CR	0.00	110.00	0.00	0.00	875.00CR
40 Q 819 1640 00 0000 4420 0000 0000 0	Spirit Committee	0.00	8,000.00	7,900.00	791.63	11,108.37	4,000.00CR
40 Q 819 1650 00 0000 4420 0000 0000 0	Student Recognition	0.00	0.00	7,600.00	6,792.75	807.25	0.00
40 Q 819 1680 00 0000 4420 0000 0000 0	Orchestra	2,087.75CR	5,727.04	4,000.00	2,518.50	7,709.79	1,586.50CR
40 Q 819 1686 00 0000 4420 0000 0000 0	Evergreen Orchestra	471.50CR	-1,885.00	1,885.00	0.00	0.00	471.50CR
40 Q 819 1720 00 0000 4420 0000 0000 0	Inter-High	0.00	0.00	3,350.00	3,350.00	0.00	0.00
40 Q 819 1910 00 0000 4420 0000 0000 0	Reserve	37,954.14CR	0.00	0.00	0.00	0.00	37,954.14CR
40 Q 819 2100 00 0000 4420 0000 0000 0	General Athletics	0.00	0.00	23,000.00	10,000.00	11,775.07	1,224.93CR
40 Q 819 2101 00 0000 4420 0000 0000 0	Gen Athletics-Transport	57,938.17CR	0.00	0.00	57,938.17	0.00	0.00

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	150.00	36,000.00	7,896.95	28,253.05	0.00
40 Q 819 2105 00 0000 4420 0000 0000 0	Gen Athletics-Equip-Facil	0.00	0.00	24,431.02	16.23	24,414.79	0.00
40 Q 819 2106 00 0000 4420 0000 0000 0	Gen Athletics-Tournament	0.00	0.00	29,500.00	9,505.88	13,994.12	6,000.00CR
40 Q 819 2109 00 0000 4420 0000 0000 0	Gen Athletics-Misc	256.66CR	0.00	27,000.00	12,500.00	13,714.49	1,042.17CR
40 Q 819 2110 00 0000 4420 0000 0000 0	Clinics	0.00	0.00	7,200.00	4,228.40	2,971.60	0.00
40 Q 819 2220 00 0000 4420 0000 0000 0	Baseball-General	2,140.45CR	10,877.89	1,000.00	0.00	5,658.95	8,359.39CR
40 Q 819 2224 00 0000 4420 0000 0000 0	Baseball-Uniforms	0.00	0.00	5,000.00	0.00	0.00	5,000.00CR
40 Q 819 2228 00 0000 4420 0000 0000 0	Baseball-Fundraiser	7,250.81CR	25,670.00	0.00	1,000.00	7,328.17	24,592.64CR
40 Q 819 2230 00 0000 4420 0000 0000 0	Softball-General	4,444.72CR	0.00	0.00	0.00	2,570.95	1,873.77CR
40 Q 819 2234 00 0000 4420 0000 0000 0	Softball-Uniforms	64.13CR	0.00	0.00	0.00	0.00	64.13CR
40 Q 819 2238 00 0000 4420 0000 0000 0	Softball Fundraiser	38.00CR	1,650.00	0.00	0.00	0.00	1,688.00CR
40 Q 819 2240 00 0000 4420 0000 0000 0	Basketball-Boys-General	3,437.66CR	9,130.25	0.00	0.00	1,284.90	11,283.01CR
40 Q 819 2250 00 0000 4420 0000 0000 0	Basketball-Girls-General	10.22CR	7,983.80	700.00	175.00	825.75	7,693.27CR
40 Q 819 2254 00 0000 4420 0000 0000 0	Basketball-Girls-Uniforms	275.96CR	0.00	5,000.00	0.00	4,884.07	391.89CR
40 Q 819 2260 00 0000 4420 0000 0000 0	Cross Country-General	4,693.17CR	0.00	2,000.00	1,523.31	1,376.90	3,792.96CR
40 Q 819 2264 00 0000 4420 0000 0000 0	Cross Country-Uniforms	0.00	0.00	4,523.31	0.00	4,523.31	0.00
40 Q 819 2268 00 0000 4420 0000 0000 0	Cross Country Fundraiser	14.00CR	2,790.00	0.00	2,000.00	0.00	804.00CR
40 Q 819 2270 00 0000 4420 0000 0000 0	Football-General	8,831.17CR	55,418.00	14,336.00	0.00	72,597.86	5,987.31CR
40 Q 819 2274 00 0000 4420 0000 0000 0	Football-Uniforms	0.00	0.00	11,250.00	0.00	11,200.00	50.00CR
40 Q 819 2278 00 0000 4420 0000 0000 0	Football-Fundraiser	705.45CR	39,635.00	0.00	13,836.00	6,955.43	19,549.02CR
40 Q 819 2280 00 0000 4420 0000 0000 0	Golf-Boys-General	1,821.14CR	0.00	800.00	0.00	2,589.99	31.15CR
40 Q 819 2284 00 0000 4420 0000 0000 0	Golf-Boys-Uniforms	0.00	0.00	800.00	800.00	0.00	0.00
40 Q 819 2290 00 0000 4420 0000 0000 0	Gymnastics-General	4,628.19CR	2,064.00	1,000.00	0.00	259.34	7,432.85CR
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 2298 00 0000 4420 0000 0000 0	Gymnastics-Fundraiser	4,999.11CR	0.00	0.00	0.00	1,379.08	3,620.03CR
40 Q 819 2300 00 0000 4420 0000 0000 0	Soccer-Boys-General	4,130.92CR	3,234.07	0.00	0.00	4,696.49	2,668.50CR
40 Q 819 2304 00 0000 4420 0000 0000 0	Soccer-Boys-Uniforms	0.00	0.00	5,100.00	0.00	3,476.66	1,623.34CR
40 Q 819 2308 00 0000 4420 0000 0000 0	Soccer-Boys-Fundraiser	175.00CR	20.00	0.00	0.00	0.00	195.00CR
40 Q 819 2310 00 0000 4420 0000 0000 0	Soccer-Girls-General	24.49CR	8,754.36	1,000.00	250.00	7,328.85	2,200.00CR
40 Q 819 2314 00 0000 4420 0000 0000 0	Soccer-Girls-Uniforms	3,690.04CR	1,143.30	5,100.10	0.00	9,933.44	0.00
40 Q 819 2318 00 0000 4420 0000 0000 0	Soccer-Girls-Fundraiser	22.07CR	0.00	100.00	100.00	0.00	22.07CR
40 Q 819 2320 00 0000 4420 0000 0000 0	Swimming-Boys-General	977.69CR	200.00	0.00	0.00	0.00	1,177.69CR
40 Q 819 2324 00 0000 4420 0000 0000 0	Swimming - Boys General	0.00	0.00	2,000.00	0.00	0.00	2,000.00CR
40 Q 819 2330 00 0000 4420 0000 0000 0	Swimming-Girls-General	3,804.41CR	0.00	0.00	0.00	0.00	3,804.41CR
40 Q 819 2334 00 0000 4420 0000 0000 0	Swimming-Girls-Uniforms	0.00	0.00	2,000.00	0.00	0.00	2,000.00CR
40 Q 819 2340 00 0000 4420 0000 0000 0	Tennis-Boys-General	1,630.00CR	0.00	0.00	0.00	1,203.59	426.41CR
40 Q 819 2344 00 0000 4420 0000 0000 0	Tennis-Boys-Uniforms	0.00	0.00	2,000.00	0.00	0.00	2,000.00CR

Account Number	Description	Beginning Balance	Revenues	FY Transfer In	FY Transfer Ou	Expenditures	Ending Balance
4420	Skyline High School						
2000	ATHLETICS						
40 Q 819 2348 00 0000 4420 0000 0000 0	Tennis-Boys-Fundraiser	5,507.50CR	2,859.00	0.00	0.00	2,259.00	6,107.50CR
40 Q 819 2350 00 0000 4420 0000 0000 0	Tennis-Girls-General	1,253.21CR	129.00	1,000.00	0.00	2,094.27	287.94CR
40 Q 819 2354 00 0000 4420 0000 0000 0	Tennis-Girls-Uniforms	0.00	0.00	2,000.00	0.00	0.00	2,000.00CR
40 Q 819 2358 00 0000 4420 0000 0000 0	Tennis-Girls-Fundraiser	4,916.00CR	3,366.21	0.00	1,000.00	2,630.75	4,651.46CR
40 Q 819 2360 00 0000 4420 0000 0000 0	Track-General	1,765.51CR	500.00	1,500.00	0.00	1,383.00	2,382.51CR
40 Q 819 2364 00 0000 4420 0000 0000 0	Track-Uniforms	0.00	0.00	6,800.39	0.00	6,800.39	0.00
40 Q 819 2368 00 0000 4420 0000 0000 0	Track-Fundraiser	1,600.00CR	2,160.00	0.00	1,800.39	0.00	1,959.61CR
40 Q 819 2380 00 0000 4420 0000 0000 0	Volleyball-General	2,122.61CR	80.00	0.00	0.00	955.64	1,246.97CR
40 Q 819 2384 00 0000 4420 0000 0000 0	Volleyball-Uniforms	0.00	0.00	4,500.00	0.00	1,412.66	3,087.34CR
40 Q 819 2390 00 0000 4420 0000 0000 0	Training Room	3,060.11CR	1,830.00	3,800.00	0.00	7,528.58	1,161.53CR
40 Q 819 2420 00 0000 4420 0000 0000 0	Wrestling-General	381.51CR	1,030.00	2,513.70	0.00	1,592.50	2,332.71CR
40 Q 819 2424 00 0000 4420 0000 0000 0	Wrestling-Uniforms	0.00	0.00	4,000.00	1,513.70	2,486.30	0.00
40 Q 819 2428 00 0000 4420 0000 0000 0	Wrestling-Fundraiser	515.00CR	4,981.10	0.00	0.00	4,450.00	1,046.10CR
40 Q 819 2480 00 0000 4420 0000 0000 0	Golf-Girls-General	1,948.21CR	0.00	0.00	0.00	0.00	1,948.21CR
40 Q 819 2484 00 0000 4420 0000 0000 0	Golf - Girls Uniforms	0.00	0.00	800.00	0.00	0.00	800.00CR
40 Q 819 2488 00 0000 4420 0000 0000 0	Golf-Girls-Fundraiser	225.90CR	0.00	0.00	0.00	0.00	225.90CR
40 Q 819 2500 00 0000 4420 0000 0000 0	KingCo League	0.00	877.54	28,878.76	0.00	29,756.30	0.00
40 Q 819 2520 00 0000 4420 0000 0000 0	Cheerstaff JV-General	19,409.95CR	75,763.75	0.00	31,692.79	1,974.32	61,506.59CR
40 Q 819 2524 00 0000 4420 0000 0000 0	Cheerstaff JV-Uniforms	31,044.88CR	33,249.20	0.00	28,699.41	35,594.67	0.00
40 Q 819 2528 00 0000 4420 0000 0000 0	JV Cheer-Fundraising	0.00	12,250.00	0.00	11,358.75	391.25	500.00CR
40 Q 819 2540 00 0000 4420 0000 0000 0	Cheerstaff-General	27,845.03CR	109,786.30	71,750.95	0.00	209,382.28	0.00
40 Q 819 2560 00 0000 4420 0000 0000 0	Dance Team-General	4,835.30CR	17,828.64	1,877.00	0.00	11,192.33	13,348.61CR
40 Q 819 2568 00 0000 4420 0000 0000 0	Dance Team Fundraiser	1,877.00CR	0.00	0.00	1,877.00	0.00	0.00
40 Q 819 3020 00 0000 4420 0000 0000 0	Class of 2020	12,043.42CR	0.00	0.00	0.00	6,881.71	5,161.71CR
40 Q 819 3021 00 0000 4420 0000 0000 0	Class of 2021	6,107.49CR	0.00	0.00	6,107.49	0.00	0.00
40 Q 819 3022 00 0000 4420 0000 0000 0	Class of 2022	5,219.12CR	58,609.00	2,948.93	9,162.93	57,614.12	0.00
40 Q 819 3023 00 0000 4420 0000 0000 0	Class of 2023	5,678.43CR	3,507.06	4,904.41	0.00	1,098.02	12,991.88CR
40 Q 819 3024 00 0000 4420 0000 0000 0	Class of 2024	925.00CR	9,056.74	5,404.41	0.00	4,221.23	11,164.92CR
40 Q 819 3025 00 0000 4420 0000 0000 0	Class of 2025	0.00	3,539.79	3,368.58	0.00	2,204.92	4,703.45CR
40 Q 819 3026 00 0000 4420 0000 0000 0	Class of 2026	0.00	0.00	1,832.58	0.00	0.00	1,832.58CR
40 Q 819 3900 00 0000 4420 0000 0000 0	Trust Account	6,424.63CR	0.00	1,832.61	0.00	0.00	8,257.24CR
40 Q 819 4015 00 0000 4420 0000 0000 0	Astronomy Club	130.00CR	0.00	0.00	130.00	0.00	0.00
40 Q 819 4021 00 0000 4420 0000 0000 0	Model UN Club	175.00CR	0.00	0.00	0.00	0.00	175.00CR
40 Q 819 4028 00 0000 4420 0000 0000 0	Fighting Hunger Club	0.00	217.00	0.00	0.00	115.53	101.47CR
40 Q 819 4038 00 0000 4420 0000 0000 0	Athlete for Kids Club	0.00	0.00	2,500.00	0.00	291.85	2,208.15CR
40 Q 819 4043 00 0000 4420 0000 0000 0	TSA Tech Student Assoc	0.00	12,680.00	0.00	0.00	10,266.54	2,413.46CR
40 Q 819 4045 00 0000 4420 0000 0000 0	Biology Club	448.22CR	0.00	0.00	0.00	0.00	448.22CR

Account Number	Description	Beginning Balance	Revenues	FY Transfer In	FY Transfer Ou	Expenditures	Ending Balance
4420	Skyline High School						
4000	CLUBS						
40 Q 819 4060 00 0000 4420 0000 0000 0	Chess Club	590.23CR	0.00	0.00	0.00	144.43	445.80CR
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	4,331.24CR	41,977.05	3,331.29	0.00	49,639.58	0.00
40 Q 819 4190 00 0000 4420 0000 0000 0	Drama Club	701.43CR	2,767.47	479.50	0.00	3,708.42	239.98CR
40 Q 819 4202 00 0000 4420 0000 0000 0	Baking Club	0.00	940.00	0.00	0.00	895.45	44.55CR
40 Q 819 4210 00 0000 4420 0000 0000 0	DECA	36,372.43CR	198,750.08	0.00	0.00	208,672.52	26,449.99CR
40 Q 819 4243 00 0000 4420 0000 0000 0	Engineering Club	1,787.46CR	903.66	0.00	0.00	865.80	1,825.32CR
40 Q 819 4247 00 0000 4420 0000 0000 0	Film Club	3.99CR	0.00	0.00	3.99	0.00	0.00
40 Q 819 4250 00 0000 4420 0000 0000 0	Amnesty Int'l Club	15.00CR	350.00	0.00	0.00	224.39	140.61CR
40 Q 819 4263 00 0000 4420 0000 0000 0	Family, Career & Comm Ldr	423.27CR	821.28	0.00	0.00	1,022.01	222.54CR
40 Q 819 4276 00 0000 4420 0000 0000 0	Free the Children Club	514.27CR	0.00	0.00	514.27	0.00	0.00
40 Q 819 4280 00 0000 4420 0000 0000 0	French Club	130.01CR	0.00	0.00	130.01	0.00	0.00
40 Q 819 4282 00 0000 4420 0000 0000 0	GirlUp Club	250.00CR	0.00	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	22.50	0.00	0.00
40 Q 819 4340 00 0000 4420 0000 0000 0	Ping Pong Club	1.00CR	0.00	50.00	51.00	0.00	0.00
40 Q 819 4360 00 0000 4420 0000 0000 0	Honor Society	7,908.34CR	6,460.00	0.00	0.00	4,774.98	9,593.36CR
40 Q 819 4365 00 0000 4420 0000 0000 0	Science NHS	502.55CR	430.00	0.00	0.00	416.18	516.37CR
40 Q 819 4377 00 0000 4420 0000 0000 0	Indian Culture Club	0.00	275.00	0.00	0.00	182.76	92.24CR
40 Q 819 4395 00 0000 4420 0000 0000 0	Japanese Club	781.43CR	0.00	0.00	781.43	0.00	0.00
40 Q 819 4396 00 0000 4420 0000 0000 0	Japanese Nat'l Honor Soci	29.00CR	0.00	0.00	29.00	0.00	0.00
40 Q 819 4400 00 0000 4420 0000 0000 0	Jr. Statesmen of America	3,904.20CR	1,450.00	0.00	0.00	1,604.55	3,749.65CR
40 Q 819 4420 00 0000 4420 0000 0000 0	Key Club	3,538.86CR	1,576.48	390.00	0.00	1,271.95	4,233.39CR
40 Q 819 4430 00 0000 4420 0000 0000 0	LEAP Club	672.04CR	0.00	0.00	0.00	0.00	672.04CR
40 Q 819 4432 00 0000 4420 0000 0000 0	Korean Club	210.00CR	0.00	0.00	210.00	0.00	0.00
40 Q 819 4460 00 0000 4420 0000 0000 0	Math/Science Club	4,345.02CR	0.00	400.00	0.00	0.00	4,745.02CR
40 Q 819 4470 00 0000 4420 0000 0000 0	Math Club	661.79CR	1,370.51	0.00	0.00	207.71	1,824.59CR
40 Q 819 4501 00 0000 4420 0000 0000 0	Skill USA	235.20CR	0.00	0.00	0.00	0.00	235.20CR
40 Q 819 4515 00 0000 4420 0000 0000 0	Mock Trial Club	3,825.14CR	3,408.87	150.00	0.00	4,947.73	2,436.28CR
40 Q 819 4634 00 0000 4420 0000 0000 0	Theatre Tech	383.17CR	0.00	0.00	383.17	0.00	0.00
40 Q 819 4661 00 0000 4420 0000 0000 0	Project Agape	200.00CR	0.00	300.00	0.00	0.00	500.00CR
40 Q 819 4675 00 0000 4420 0000 0000 0	Physics Club	2,932.45CR	0.00	0.00	0.00	904.77	2,027.68CR
40 Q 819 4680 00 0000 4420 0000 0000 0	Robotics Club	20,379.62CR	95,061.20	0.00	0.00	103,653.37	11,787.45CR
40 Q 819 4685 00 0000 4420 0000 0000 0	SAGE (Stud. Affirming Gen	5.00CR	0.00	50.00	55.00	0.00	0.00
40 Q 819 4695 00 0000 4420 0000 0000 0	Spanish Club	223.66CR	0.00	0.00	223.66	0.00	0.00
40 Q 819 4701 00 0000 4420 0000 0000 0	Teen Link Club	30.00CR	0.00	0.00	30.00	0.00	0.00

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4420	Skyline High School						
4000	CLUBS						
40 Q 819 4840 00 0000 4420 0000 0000 0	WE CARE CLUB	1,223.45CR	117.00	200.00	0.00	683.04	857.41CR
40 Q 819 6030 00 0000 4420 0000 0000 0	Charitable Donations	2,355.70CR	10,779.65	0.00	0.00	10,779.65	2,355.70CR
40 Q 819 6110 00 0000 4420 0000 0000 0	Scholarships-General	4,414.68CR	1,850.00	0.00	0.00	253.92	6,010.76CR
40 Q 819 6561 00 0000 4420 0000 0000 0	Strong 4 Sam	350.00CR	0.00	0.00	0.00	0.00	350.00CR
40 Q 819 ---- -- ---- 4420 ---- ----	*GENERAL STUDENT BODY	679,213.90CR	1,313,928.04	771,537.35	771,537.35	1,237,841.75	755,300.19CR
40 Q 819 ---- -- ---- 442- ---- ----	*Skyline High School	679,213.90CR	1,313,928.04	771,537.35	771,537.35	1,237,841.75	755,300.19CR
40 Q 819 ---- -- ---- ---- ---- ----	*Restricted for Fund Purp	679,213.90CR	1,313,928.04	771,537.35	771,537.35	1,237,841.75	755,300.19CR
40 - ---- -- ---- ---- ---- ----	*Associated Student Body	679,213.90CR	1,313,928.04	771,537.35	771,537.35	1,237,841.75	755,300.19CR

<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		679,213.90CR	1,313,928.04	771,537.35	771,537.35	1,237,841.75	755,300.19CR

Number of Accounts: 152

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